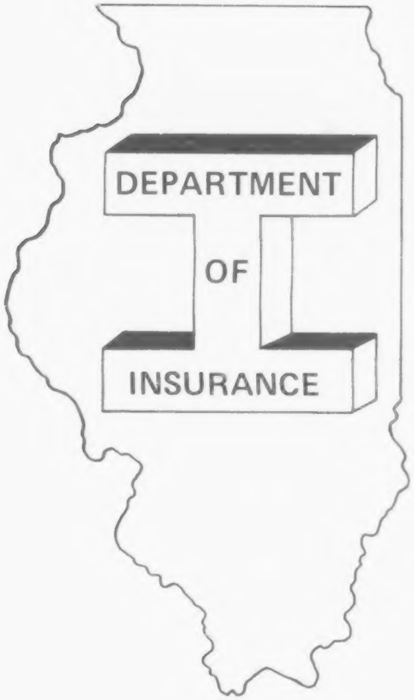

DEPARTMENT
OF
INSURANCE

52nd Annual Report and Summary of Annual Statements

(for year ending December 31, 1986)

52nd Annual Report and Summary of Annual Statements

by the Director of Insurance

to James R. Thompson, Governor

For Year Ending December 31, 1986
(including fiscal report for year ending June 30, 1986)

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit the Annual Report of the Department of Insurance covering the period of January 1, 1986 through December 31, 1986.

This report summarizes the Department's major activities and regulatory accomplishments during the year. Of primary importance were the enactment of Senate Bill 1200 to address the liability insurance crisis and the payment of an additional $1 million to the remaining Illinois policyholders of National Investors Life Insurance Company, an affiliate of Baldwin-United Corporation.

The report also includes a summary of the financial data of all insurance companies licensed to transact business in the State during 1986.

Respectfully submitted,

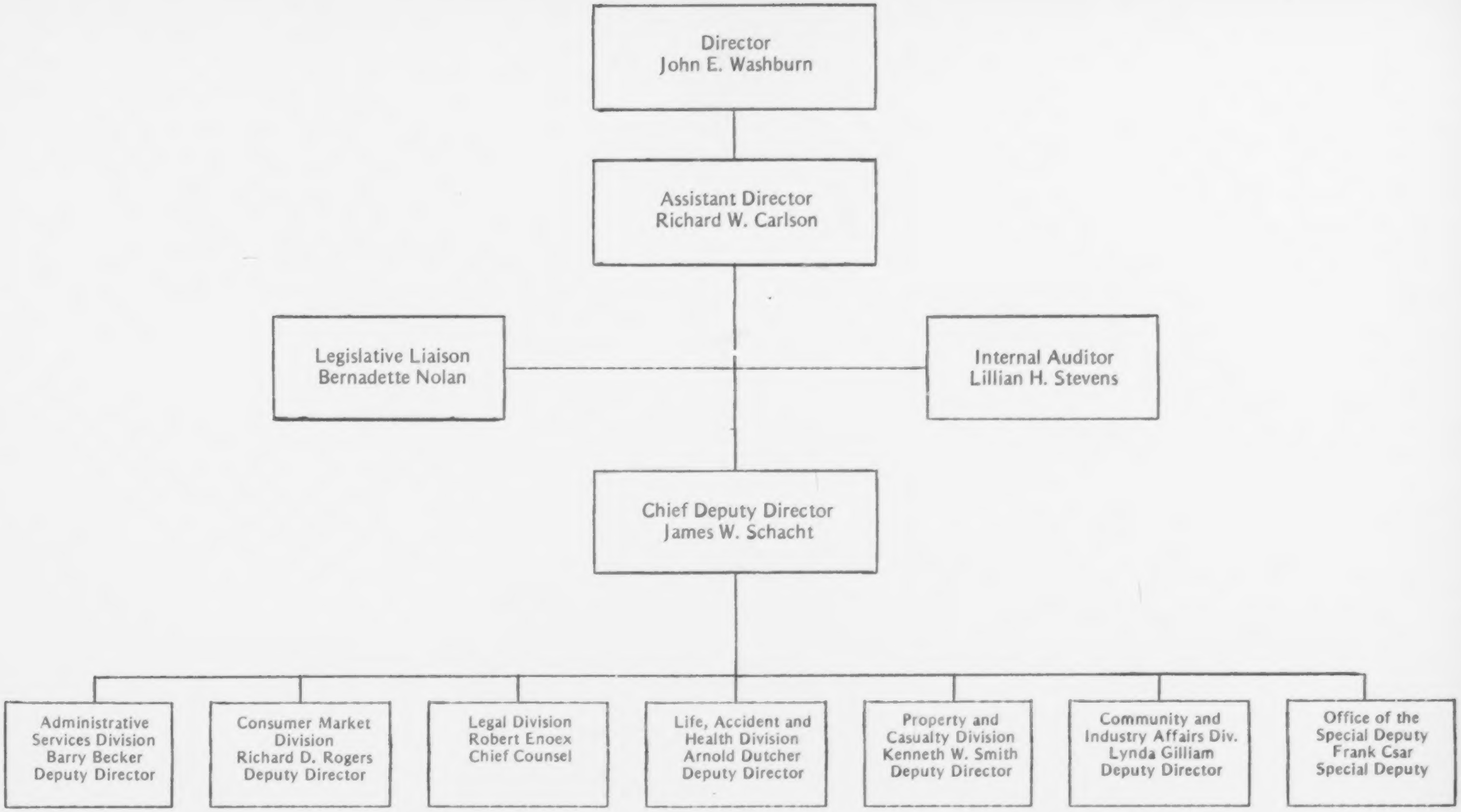
John E. Washburn

John E. Washburn
Director of Insurance

Table of Contents

- Department Organization 7
- Directors of Insurance 8
- 1986: The Year in Review 9
- Summary of 1986 Insurance Legislation 16
- Office of the Special Deputy 20
- Summary of Annual Statements 25
- Farm Mutual Insurance Companies 26
  - County Mutual Fire Insurance Companies 26
  - Township Mutual Fire Insurance Companies 28
  - Special Act Companies 29
  - District Mutual Windstorm Insurance Companies 29
  - Recapitulation 29
- Property & Liability Insurance Companies 30
  - Domestic Stock Companies 30
  - Domestic Mutual Companies 33
  - Domestic Inter-Insurance Exchanges 33
  - Foreign Stock Companies 34
  - Foreign Mutual Companies 44
  - Foreign Lloyd Companies 46
  - Foreign Inter-Insurance Exchanges 46
  - Alien Stock Companies 47
  - Alien Lloyd Companies 48
  - Illinois Insurance Exchange 49
  - Recapitulation 49
- Life & Health Insurance Companies 50
  - Legal Reserve Life Insurance Companies 50
    - Domestic Companies 50
    - Foreign Companies 53
    - Alien Companies 68
  - Fraternal Benefit Societies 69
    - Domestic Societies 69
    - Foreign Societies 70
    - Alien Societies 71
  - Assessment Companies 72
  - Burial Societies 72
  - Mutual Benefit Association 72
  - Domestic Health Maintenance Organizations 73
  - Foreign Health Maintenance Organizations 74
  - Voluntary Health Service Plans 74
  - Dental Service Plans 75
  - Vision Service Plans 75
  - Recapitulation 75
- Surplus Lines Companies 76

Department Organization



Director
John E. Washburn

Assistant Director
Richard W. Carlson

Legislative Liaison
Bernadette Nolan

Internal Auditor
Lillian H. Stevens

Chief Deputy Director
James W. Schacht

Administrative Services Division
Barry Becker
Deputy Director

Consumer Market Division
Richard D. Rogers
Deputy Director

Legal Division
Robert Enoex
Chief Counsel

Life, Accident and Health Division
Arnold Dutcher
Deputy Director

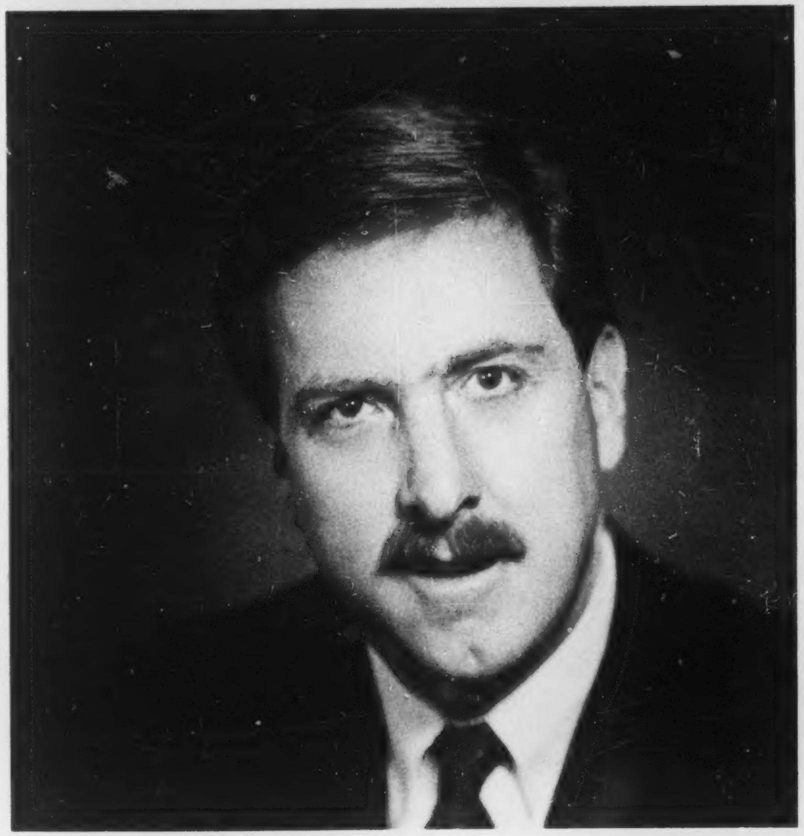
Property and Casualty Division
Kenneth W. Smith
Deputy Director

Community and Industry Affairs Div.
Lynda Gilliam
Deputy Director

Office of the Special Deputy
Frank Csar
Special Deputy

Directors of Insurance

Bradford Durfee	1893-1897
James R. Van Cleave	1897-1901
Henry Yates	1901-1903
William R. Vredenburgh	1903-1907
Fred W. Potter	1907-1913
Rufus Potts	1913-1917
Fred W. Potter	1917-1921
Thomas J. Houston	1921-1923
Alex Johnson	1923-1927
George Huskinson	1927-1930
Harry Hanson	1930-1933
Ernest Palmer	1933-1940
S. Hayden Davis	1940-1941
Paul F. Jones	1941-1944
N. P. Parkinson	1944-1949
Harry B. Hershey	1949-1950
J. Edward Day	1950-1953
Robert E. Barrett	1953-1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954-1957
Joseph S. Gerber	1957-1963
Richard G. Hershey	1963-1965
John E. Bolton, Jr.	1965-1969
James Baylor	1969-1973
Fred A. Mauck	1973-1974
Robert B. Wilcox	1974-1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976-1977
Richard L. Mathias	1977-1979
Philip R. O'Connor	1979-1982
James W. Schacht (Acting)	1982-1983
John E. Washburn	1983



CONSUMER PROGRAMS

As 1985 was the year of the **commercial liability crisis**, so 1986 was the year of the solution. The first six months of the year were devoted to drafting and refining legislative proposals to deal with the liability crisis, while the second half of the year focused on implementing the laws that ultimately passed.

During the Spring of 1986, the Illinois General Assembly actively considered changes in the tort system, more stringent cancellation provisions, and expanded data collection responsibilities for the Department of Insurance. To assist the legislature in its study and in response to House Resolution 831, Department staff members compiled an extensive report on the insurance crisis.

Included in the report were historical property and casualty trends and financial results; an analysis of the commercial insurance market in Illinois, the midwest and countrywide; and a review of the reinsurance market.

The legislative review led to the drafting of Senate Bill 1200 which was ultimately passed and signed into law. The bill contains a number of changes relating to tort law and policy cancellation guidelines. An article-by-article summary begins on page 15.

One of the provisions of the new law which most directly affects the Department of Insurance is Article 25, **Insurance Cost Containment**. This article requires detailed statistical reporting by insurance companies for certain commercial liability lines on an annual basis. The Department must analyze these statistics and prepare a report to the Illinois General Assembly by April 15 of each year. The Department will also be responsible for studying the insurance system in Illinois and responding to legislative and governmental requests for special studies and analysis of data collected via Article 25. A Consumer Market Division priority in 1987 will be the formation of a new Statistical Research and Development Section to comply with these requirements.

Although the commercial liability crisis had far-reaching effects, the **Illinois Automobile Assigned Risk Plan** alleviated the availability crisis for some commercial vehicles. The greatest influx of risks utilizing this facility came from long-haul truckers who are subject to the Federal Motor Carrier Act. The Federal Act requires liability limits ranging from $350,000 to $5,000,000. In 1984, the Assigned Risk Plan wrote approximately $600,000 in commercial premiums. In 1985, this figure increased to approximately $12,000,000; and in 1986, it escalated to $40,000,000. In addition to the liability crisis of 1985-86, the insolvency of some major insurers specializing in truck insurance caused the surge in the number of risks insured through the Assigned Risk Plan.

The **Illinois FAIR Plan** has been in existence since 1968, but has been limited to offering fire insurance to designated "urban areas" only. At the Department's urging, the FAIR Plan expanded the definition of "urban area" to include all areas of the state. As a result, commercial fire insurance and residential fire insurance (including homeowners) became available to all Illinois residents in 1986.

Consumer Market Division Task Forces

In conjunction with the Secretary of State's office, the Property/Casualty Section participated in a task force to study the federal government's requirement for a **federal driver's license** for commercial truck drivers. The task force examined the impact on the insurance industry and the type of legislation needed to place Illinois in compliance with the federal requirements.

The Life/Accident & Health Section began its work with the **Long Term Care Insurance** Task Force to develop future availability of coverages. The group is generating data on present access and future needs, alternative methods of funding, tax considerations (for both the insurer and the insured) and public education.

Policy Forms Reviews

The P/C Product Evaluation Unit received 22,280 forms filings and 4,025 rate filings during the year. The Unit continued to review exclusionary language under personal liability coverages for communicable disease and sexual abuse and disapproved filings for any exclusions that appeared to be contrary to the best interests of Illinois policyholders.

The L/A & H Unit received some 30,000 form filings in 1986. Of these, 10,635 life and 14,184 accident and health filings were approved for use. Additionally, some 1,300 health insurance rates were placed on file and several hundred were withdrawn. There were 854 policy forms withdrawn because of failure to comply with Illinois law.

Both Units continued work on the **policy forms data base** which should be operational in 1987.

Consumer Complaints

The P/C Consumer Services Unit investigated 7,738 complaints; the L/A & H Unit, 5,743. The primary reasons for complaints were: claims handling (both units); underwriting (p/c); and policyholder service (l/a & h). Cancellation and nonrenewal complaints accounted for about 28% (2,183) of the total p/c investigations.

At the request of local legislators, the P/C Unit also conducted on-site investigations at several insurance companies to review denial of liability claims in connection with construction of the Deep Tunnel sewer project in Chicago.

Chicago-area consumers were served by the Consumer Information Section which helps walk-in complainants and provides translation assistance to both Spanish and Polish-speaking individuals.

Additionally, the **Community and Industry Affairs Division** was involved in a variety of community insurance programs such as seminars, television and radio programs, and committees addressing urban problems.

Producer Licensing and Regulation

The conversion from agent/broker licensing to a single producer license has been administratively successful. License requests are now processed the same day they are received—a significant service improvement. During 1986, the Licensing Unit issued 14,397 new licenses and 54,490 renewal licenses. There were 16,376 license examinations administered.

The number of producer education providers and approved courses continued to grow in 1986. Work has commenced to computerize the education data. Currently there are over 400 certified providers of pre-licensing and continuing education courses.

Licensing of **third party administrators** began in 1986. TPAs are persons who collect premiums or charges or adjust life or accident and health claims on behalf of insurers or plan sponsors. The Department has licensed 149 TPAs and 41 preferred provider organizations.

The Producer Regulatory Unit examines producers to measure compliance with insurance laws. Examinations are initiated from complaints or from information developed from insurers, law enforcement agencies or market conduct examinations.

During 1986, the Unit concluded 80 financial examinations and 446 investigations which resulted in 67 revocations, 7 surrenders, and 114 stipulation and consent orders. Civil forfeitures for the year totalled $66,325.

Market Conduct Examinations

The Life/Accident & Health and Property/Casualty Market Conduct Examination Units conducted 51 routine and 7 target examinations in 1986.

The target exams were in response to the "insurance crisis" and resulted in $27,500 in civil forfeitures for various violations of the producer termination, cancellation and nonrenewal statutes.

Several special examinations were also conducted, including a multi-state exam of producers and companies to gather statistics for the Department's report to the General Assembly on the insurance crisis, as well as a special mortgage consolidation exam.

FINANCIAL/REGULATORY PROGRAMS

Life/Accident & Health

After several years of litigation and disputes with the Illinois Life and Accident and Health Guaranty Association, a preliminary settlement was reached for the Association to pay an additional $1 million to the remaining Illinois policyholders of a Baldwin-United Corporation affiliate, National Investors Life Insurance Company (NILIC). The additional amount agreed to in the settlement represents $1 million over and above any amounts the Association is to pay as part of the 1984 Global Enhancement Agreement negotiated by insurance regulators in Arkansas and Indiana, policyholder representatives and various private insurance companies. Both the Director of Insurance and the Attorney General worked for the adoption of the Agreement.

If approved by the Cook County Circuit Court, the settlement means 2,186 Illinois policyholders will share in the one million dollar payment. The money will be distributed to Metropolitan Life Insurance Company on behalf of policyholders who elect to exchange their NILIC policy for one issued by Metropolitan as provided by the Agreement.

> **"We are aware of no other state, with or without a Guaranty Association Law, that has been able to obtain this level of protection. . . ."**

"We are aware of no other state, with or without a Guaranty Association Law, which has been able to obtain this level of protection for its citizens who bought NILIC policies," said Director John E. Washburn. The settlement marks a milestone in concluding the protracted resolution of the Baldwin-United insolvency.

The Life/A&H Division has continued its move from the mainframe computer to personal computers. This transition has resulted in more timely and less costly reports and analysis by staff members. Nearly all staff members are trained personal computer users. Projects started in the past have been extended or refined during 1986.

For instance, while inflation is still at low levels, medical care inflation is higher than the general inflation rate. Even higher rates are anticipated in the future due to the leveling off of savings from cost containment programs. Hence, accurate measurement of company surplus which is dependent on the estimation of claim reserves is crucial during periods of change and uncertainty. Staff personnel measure the adequacy of claim reserves by relating claim payments to the claim reserves established at the appropriate accounting date.

Similarly, interest rates have been low for a couple of years, but have recently been moving upward. An insurance company's ability to thrive is dependent on many things including the flexibility to sell assets when necessary to meet cash needs. As interest rates move up, the market value of certain assets decreases. Our analysts monitor the market value of assets and other relevant parameters of insurance companies heavily engaged in selling interest sensitive products. The goal of our monitoring in both of these situations is to identify problems before they become too large to be readily solved.

The use of personal portable computers has allowed the field examination staff to incur less down time due to travel since the work can be performed on site. In addition, the use of more sophisticated application programs for larger companies has permitted more complicated analysis of the company, e.g. comparison of policies in-force between the current and previous examinations.

Greater reliance on sophisticated computer technology becomes even more necessary as the number of life insurance companies licensed in Illinois increases. In 1986, the number of companies licensed in Illinois to do life or health insurance business increased by 20. The chart below shows the type and number of companies licensed as of December 31, 1986. The financial examination staff completed 47 financial examinations of domestic companies in 1986. Included in this number were full-scale financial examinations of ongoing companies, limited or special purpose examinations, and pre-operational examinations. An additional 14 targeted exams were also completed.

Health maintenance organizations (HMOs) continued to grow in enrollment from 987,000 enrollees in 1985 to 1,462,000 in 1986. Generally, HMOs in the Chicago area reported a precipitous drop in net earnings compared to 1985. The Division is concerned that the increased level of competition will force out the weaker organizations, and will maintain close surveillance of these HMOs.

Life Insurance Companies Licensed in Illinois 1986 Composite

	Domestic	Foreign	Alien	Total
Stock Legal Reserve Life	78	550	6	634
Mutual Legal Reserve Life	13	75	5	93
Assessment Legal Reserve Life	5	0	0	5
Mutual Benefit Association	1	0	0	1
Burial Societies	6	0	0	6
Fraternal Benefit Societies	26	63	1	90
Voluntary Health Services Plan	12	0	0	12
Vision Service Plan	1	0	0	1
Dental Service Plan	1	0	0	1
Health Maintenance Organizations*	32	11	0	43
Totals	175	699	12	886

**Composed of 17 general not-for-profit corporations, 28 for-profit corporations, 3 voluntary health services plan corporations, and 1 trust. The Health Care Service Corporation and Employers Health Insurance Company under their own corporate charters offer an HMO plan. No company is counted more than once in any of the above classifications.*

Property/Casualty

During 1986 many property and casualty insurers experienced continued loss reserve development. Pine Top and Optimum Insurance Companies were placed in liquidation as a direct result of inadequate loss reserves.

Furthermore, 37 of the property and casualty companies licensed to transact business in Illinois required formal regulatory action ranging from voluntary agreements to actual suspension or revocation of their certificates of authority.

Many insurance companies have suffered serious, sometimes irreversable, losses because of the action of a managing general agent. Although MGAs provide needed services for their companies, a few, once they have full underwriting powers, have caused serious harm because of uncontrolled and irresponsible premium writings.

The responsibility of the Property and Casualty Operations and Marketing Section was therefore expanded to include the onsite examination of such agents. Legislation effective September 20, 1985, requires an insurer to notify the Department when any agent produces in excess of 5% of the company's business.

PCOM also investigated 10 unlicensed entities which provided insurance or insurance related products. The insurance availability crisis has, unfortunately, created a favorable environment for "fly by night" insurance operations. Because of the Department's efforts, restraints were imposed to protect Illinois consumers from obtaining worthless insurance contracts.

The insurance availability problem also caused a dramatic increase in surplus lines activity. During 1986, 429 licensed surplus line producers submitted 52,544 documents to the Surplus Line Association of Illinois reflective of $316,576,132 in premiums. The Association was in existence only six months during 1985 and for that six months they processed 17,978 documents which represented $78,766,647 in premium.

In response to restricted market conditions, the federal government passed the Commercial Liability Insurance Risk Retention Act permitting the creation of risk retention groups—captive insurance companies owned by their members insureds—and purchasing groups authorized to purchase commercial liability insurance on behalf of their members. Although this Act was only passed in November 1986, the Department anticipates considerable activity in these areas.

There were 143 insurance companies operating at year end under "An Act Relating to Local Mutual District, County and Township Insurance Companies." These companies provide property insurance to numerous rural citizens and the Act had not been significantly amended since its inception in 1936. During 1986 this Act was repealed and a new Farm Mutual Act was enacted. The new Act permits territorial growth and authorizes farm mutuals to offer new and updated products. It contains incentives for responsible surplus accumulation and grants additional regulatory powers to the Department. The Department conducted education seminars for farm mutual managers explaining the ramifications of the new Act and the responsibilities imposed thereunder.

The Property and Casualty Examination Section completed a total of 37 examinations (31 comprehensive and 6 limited) in 1986. The comparable figure for the previous calendar year was 55. The difference of 18 examinations is attributable to the substantial size and complexity of companies under examination during 1986 and still in process at year end 1986, together with the fact that the field examination teams were under-staffed.

Seven examinations of farm mutual insurance companies were completed utilizing the procedures manual developed in 1985. For the coming year, the Department anticipates that a substantial portion of the 143 farm mutual insurance companies will be examined through the use of personal computers and revised audit procedures encompassing the revised state statutes applicable to these organizations. The main objectives of these examinations are protection of policyholders, compliance with Illinois statutes, and in some instances, recommendations to the companies regarding accounting records, systems and internal control.

The initial examination of the Illinois Insurance Exchange was conducted during 1986. The main thrust of this examination was to check compliance with the Illinois Insurance Code and Illinois Department of Insurance Administrative Code together with the Illinois Insurance Exchange's Rules and Procedures.

Property and Casualty Insurance Companies Licensed in Illinois

1986 Composite

	Domestic	Foreign	Alien	Total
Stock	120	444	22	586
Mutual	18	78	0	96
Reciprocal	7	13	0	20
Illinois Insurance Exchange	1	0	0	1
Lloyds	0	1	1	2
Farm Mutuals	143	0	0	143
Totals	289	536	23	848

ADMINISTRATIVE ACTIVITIES

Department Headcount—Actual as of 12/31/86

Financial Examiners	45
Market Conduct Examiners	14
Producer Regulatory Examiners	14
Pension Examiners	4
Financial/Corporate Analysis	23
Product Evaluation	13
Consumer Services	26
Legal	5
Other	114
Total	258

Examiners exclude managerial and in-house staff.

Securities Deposited by Insurance Companies for FY86

Domestic Stock Life	77	$ 86,213,613.00
Domestic Mutual Life	13	13,224,500.00
Domestic Assessment Life	5	616,000.00
Domestic Stock Property & Casualty	118	143,442,427.00
Domestic Mutual Property & Casualty	20	14,552,000.00
Domestic Inter-Insurance Exchange	10	6,000,000.00
Burial Societies	7	154,000.00
Total for Domestic Companies	250	$264,202,540.00
Foreign and Alien Companies	10	22,562,000.00
Bond Certificates	24	1,344,521.00
Total on Deposit June 30, 1986	284	$288,109.061.00

Comparative Statement of Taxes and Fees Collected Period Ending June 30, 1986

Taxes & Fees	FY86	FY85
Privilege Tax	$133,891,089	$108,031,068
Valuation Fee	11,740,710	10,824,591
Fire Marshal Tax	9,165,737	6,977,284
Retaliatory Tax	3,742,424	2,419,432
Surplus Lines Tax	4,682,813	2,490,391
Producers Fees	2,898,639	4,760,244
Financial Exams	1,378,426	1,387,942
Fines & Interest Penalties	786,225	315,428
Performance Exams	447,019	501,769
Corporate Certificates	312,596	58,635
Exam-related Travel	201,367	187,362
Company Annual Statement	152,650	73,042
Corporate Document Fee	93,151	14,917
Miscellaneous	89,599	50,160
Surplus Lines Licenses	87,508	44,250
Pension Annual Statement	19,700	15,250
	$169,689,653	$138,151,765

FY86 Appropriations and Disbursements
July 1, 1985—June 30, 1986
Insurance Producers Fund

	Appropriation	Disbursement	Returned to General Revenue
Standard Accounts:			
Personal Services	$2,759,600	$2,604,717	$154,883
Retirement	154,500	154,500	0
Social Security	172,300	157,473	14,827
Group Insurance	153,600	111,937	41,663
Contractual Services	686,778	657,338	29,440
Auditing/Management Services	50,000	12,673	37,327
Travel	111,100	109,314	1,786
Commodities	28,300	28,159	141
Printing	41,100	38,160	2,940
Equipment	107,474	107,474	0
Telecommunications	65,748	65,483	265
Automotive Equipment	5,100	1,376	3,724
Refunds	10,500	10,408	92
	$4,346,100	$4,059,012	$287,088
By Divisions:			
Administrative/Support	$1,327,052	$1,164,890	$162,162
Consumer	2,244,822	2,141,412	103,410
Staff Services	299,626	283,653	15,973
EDP	474,600	469,057	5,543
	$4,346,100	$4,059,012	$287,088

FY86 Appropriations and Disbursements
July 1, 1985—June 30, 1986
General Revenue

	Appropriation	Disbursement	Returned to General Revenue
Standard Accounts:			
Personal Services	$3,699,300	$3,512,557	$186,743
Retirement	207,000	207,000	0
Social Security	263,100	220,032	43,068
Legal Fees	44,420	30,380	14,040
Contractual Services	311,700	310,466	1,234
Auditing/Management Consultants	5,000	1,732	3,268
Travel	361,000	359,748	1,252
Commodities	22,250	22,212	38
Printing	12,300	11,643	657
Equipment	46,000	45,986	14
Telecommunications	102,030	101,572	458
Automotive Equipment	4,900	3,309	1,591
Alzheimers Task Force	95,000	0	95,000
	$5,174,000	$4,826,637	$347,363
By Divisions:			
Administrative/Support	721,320	$ 597,068	$124,252
Consumer	601,570	569,817	31,753
Life, Accident & Health	1,895,450	1,860,101	35,349
Property & Casualty	1,344,860	1,198,624	146,236
Staff Services	415,500	407,968	7,532
EDP	195,300	193,059	2,241
	$5,174,000	$4,826,637	$347,363

LEGAL ACTIVITIES

The following new rules were adopted in 1986:

- **Part 803 (Lending of Securities)**

Sets forth requirements and limitations relating to domestic companies' participation in the investment practice of "lending of securities."

- **Part 852 (Registration of Insurers)**

Sets forth requirements which the Director deems necessary to carry out the provisions of Sections 131.13 through 131.18 of the Illinois Insurance Code.

- **Part 853 (Pre-Acquisition Notification)**

Sets forth requirements which the Director deems necessary to carry out the provisions of Section 131.12a of the Illinois Insurance Code.

- **Part 854 (Prior Notification of Transactions—Dividends & Distributions)**

Describes the information which must be provided to the Director by a domestic company in order to notify the Director of certain transactions and to pay any extraordinary dividend to its security holders.

- **Part 938 (Accident & Health Risk Ratio Notice)**

Establishes the percentage threshold factor for direct annual premium volume increase for accident and health business; procedures to be followed by all companies having direct annual premium volume for accident and health business greater than the company's surplus; and additional procedures to be followed by companies having policyholders surplus of less than $5,000,000.

- **Part 939 (Medical Liability Insurance Loss Reports)**

Lists the information which must be filed with the Director of Insurance regarding the direct claims experience of insurance companies licensed to write medical liability insurance in Illinois.

- **Part 6501 (Preferred Provider Program Administrators)**

Defines the authority of a preferred provider administrator to operate preferred provider programs in Illinois, establishes criteria for the registration of administrators with the Director of Insurance, and establishes an annual registration fee.

Additionally, **Part 202 (Mortgage Guaranty Insurance)** was amended to restrict the writing of mortgage guaranty business to monoline insurance companies.

Part 851 (Acquisition of Control of a Domestic Company) was amended to repeal the sections on registration of insurers and pre-acquisition notification, both of which were repromulgated as new rules.

Hearings

A total of 63 hearings were scheduled by the Legal Division in 1986:

Producer Revocation	21
Nonrenewal/Cancellation	26
Certificate of Authority	4
Rate	1
Noncompliance to Pension Code	2
Examination Report	2
Late Filing of Annual Statement	1
Violation of Section 121	1
Unauthorized Insurers Act	2
Late Filing of CPA & PSDA Audit Reports	1
Cease and Desist	1
Form A	1

Summary of 1986 Insurance Legislation

S.B. 1200 (P.A. 84-1431)— Signed 9/26/86. "An Act in relation to the numerous changes in the Illinois Insurance Code, the Code of Civil Procedure, and the Local Governmental and Governmental Employees Tort Immunity Act and various other Acts. The 141 page Act is divided into 27 articles. Articles 1-9 and 11-27 took effect on 11/25/86; Article 10 takes effect 1/24/87.

The following is a summary by Article:

Article 1—Local Governmental and Governmental Employees Tort Immunity Act

Grants or expands immunities provided for local governmental units, and expands local governmental authority to enter into intergovernmental contracts. Specific amendments include:

- Extending the immunity from punitive damages for public officials and employees while prohibiting local governments from indemnifying employees for punitive damages;
- Broadening the immunity of local governments to include liability for warning signs, overhead lights, etc. Exempts local governments from liability for failing to upgrade streets and traffic controls (no exemption for failing to maintain);
- Exempting local governments from liability for damages resulting from hazardous recreational activities where the plaintiff knew (or should have known) of the hazard. Liability still exists for willful and wanton conduct or failure to warn of a dangerous condition;
- Providing immunity for injuries occurring in a body of water adjacent to land owned/maintained by a public entity;
- Expanding immunity for police departments that fail to detect or solve crimes, identify criminals or provide emergency services. Exempts employees from liability when operating a vehicle in response to an emergency call unless willful and wanton conduct is involved;
- Reducing the statute of limitations from two years to one;
- Providing that immunities granted under this Act shall not be waived by the purchase of insurance;
- Defining "willful and wanton" conduct as a course of action which shows an actual or deliberate intention to cause harm or an utter indifference to, or conscious disregard for, the safety of others or their property;
- Allowing courts to order payment of a judgment in up to ten equal installments (or any other installment plan agreed to by all parties);
- Authorizing local public entities to issue general obligation bonds, without referendum, to create a reserve pool for tort judgments or settlement; and
- Granting local governments specific authority to enter into intergovernmental contracts for providing joint self-insurance and to pay a proportional share of debt issued by a party to such contract.

Article 2—Frivolous Lawsuits

Sanctions may be imposed on attorneys, as well as their clients, for frivolous or unfounded motions or pleadings. Insurance companies may also be sanctioned if they had actual knowledge of a defense attorney's improper pleading or motion. Sanctions may include reasonable expenses incurred (this covers attorney's fees). Federal Rule 11 is incorporated into state law which is the basis for this language.

Article 3—Punitive Damages

In negligence and product liability cases (based on strict tort liability) a demand for punitive damages may not be included in the original pleading. (Later a hearing must be held to show a reasonable likelihood of proving facts to support a punitive award). The trial court may determine an award to be excessive with the court also empowered to apportion the award among the plaintiff, plaintiff's attorney, and the Department of Rehabilitation Services.

Article 4—Modified Comparative Negligence

No plaintiff may recover damages if found to be more than 50% at fault, with the jury to be informed of this threshold in advance.

Article 5—Joint and Several Liability

A defendant less than 25% at fault is only liable for a proportionate share of the award; above 25%, joint liability still applies. All defendants are still jointly and severally liable for environmental and medical malpractice cases.

Article 6—Collateral Sources

In certain cases, damage awards are to be reduced by the benefits received in excess of $25,000 for medical expenses. The reduction may not reduce the judgment by more than 50%. There is a set-off for the insurance premium or direct costs paid by the plaintiff for benefits in the two years prior to the plaintiff's injury/death or to be paid by the plaintiff in the future.

Article 7—Not-for-Profits

Directors and officers of not-for-profit corporations serving without compensation shall not be liable for any action unless violating the willful or (not **and**) wanton standard.

Article 8—Loss Information

Adds a new Section 143.10a to the Insurance Code and imposes a new requirement that companies provide certain loss information to their insureds at such time as they provide them with a notice of cancellation or non-renewal, or within 30 days of the insured's request. Pursuant to the terms of this amendment, this additional requirement will apply to any notice of cancellation or non-renewal mailed on or after January 1, 1987. Requests from insureds which are mailed during the period from, and including, November 25, 1986, through January 1, 1987, must be complied with by January 31, 1987; and thereafter within 30 days of the mailing of such requests.

Article 9—Termination of Lines

Adds a new Section 143.11a to the Insurance Code and imposes certain notice requirements on insurance companies prior to their terminating any line of insurance business. Unless the insurance company provides the Director of Insurance with at least 90 days prior notice that it is planning to terminate a substantial portion of its business in a particular line of insurance, any notice of cancellation or non-renewal concerning any policies which have been written as part of that line of business will be defective and unenforceable.

Article 10—Notice of Cancellation, Nonrenewals, Large Premium Increases

Adds Section 143.17a to the Insurance Code and prohibits any company from failing to renew certain types of insurance policies unless it has provided to the insured at least 60 days advance notice of its intention to increase the renewal premium by 30% or more, or materially alter the coverage under that policy. This Section takes effect on January 24, 1987, and applies to any policy expiring on or after that date. In order to avoid the requirements to renew any such policies, companies must begin providing the minimum 60 days advance notice no later than November 25, 1986.

Article 11—Claims-Made Policy Tail Coverage

Provides that pursuant to a liquidation proceeding, the Director may permit holders of "claims made" policies to exercise a right to purchase an extended discovery period with respect to such policies. Includes a claim presented during an extended discovery period of a "claims made" policy within the scope of a covered claim.

Also exempts workers compensation claims from the $150,000 limitation on obligations of the Guaranty Fund for covered claims of companies where an Order of Liquidation has been entered.

Article 12—Redlining

The prohibition against insurance companies refusing to write policies based only on georgraphic location is expanded beyond homeowners' or renters' insurance to all lines.

Article 13—Human Service Provider Contracts

Provides that state agencies may review contracts or grants with human service providers if their property/casualty insurance has increased by 25% or more. State agencies may adjust the existing contract or grant with the service provider in accordance with any agreement reached and subject to the limitations of that agency's appropriated funds.

Article 14—Bankers' Liability and Risk Retention Fund

Bankers may own or become a corporation for the exclusive purpose of providing directors' and officers' liability insurance or bankers' blanket bond insurance. Captive insurance companies may be created for this purpose and the Illinois bank associations may create risk retention trusts (pools) to provide directors' and officers' insurance to their member banks.

Article 15—Farm Mutual Insurance Company Act of 1986

Replaces and modernizes the existing farm mutual statutes which permit small numbers of individuals to form a mutual insurance company to insure rural or farm-related risks. Although no new farm mutual insurance companies may be incorporated after the effective date of this Act, existing farm mutuals are largely unaffected.

The Director of the Department of Insurance is authorized to liquidate such mutuals which have fewer than 100 members and liquidate or otherwise modify exposure and/or reserves where a mutual is insolvent or its financial condition is hazardous to policyholders.

Article 16—Local Government Self-Insurance

Allows local governmental entities to self-insure or use their funds to pay for participation in a self-insurance pool. Authorizes pooling contracts to require the transfer of costs and reserves to the joint insurance pool. Allows joint insurance pools to enter into reinsurance agreements.

Article 17—Municipal Insurance Availability Program

Allows the City of Chicago to establish an insurance availability program to provide its residents only with insurance against damage or loss attributable to water and sewage drainage systems. Revenue received under this program must be used for sewage and water maintenance.

Article 18—Indemnification of State Employees

Indemnification provisions cover estate and personal representative of state employees. Judgments, settlements and other costs are paid from appropriation to the Department of Central Management Services. Employees' consent needed before Attorney General may settle a case. Former employees (defendants) will be reimbursed for travel expenses and per diem.

Article 19—County Fair Insurance Reimbursement

Extends the $20,000 annual reimbursements that county fairs may receive for the rehabilitation of grounds to include reimbursement for liability and casualty insurance. No more than 50% of the amount received by a county fair pursuant to this Section shall be expended for liability and casualty insurance.

Article 20—Condominium Association Risk Retention Trusts

Allows condominium associations to create risk retention trusts and to pool insurance risks with other condominium associations. The Department of Insurance may collect fees for administrative responsibilities.

Article 21—Corporate Regulation of Insurance Companies

Corrects errors in P.A. 84-502 enacted in 1985. Clarifies that the total amount of organization bonds required is $100,000. Allows a board of directors of mutual companies to meet via conference telephone call.

Article 22—Amendments to the Vision Service Plan Act, Health Maintenance Act and Insurance Code

Removes apparent discrepancy between P.A. 84-976 and P.A. 84-989 with regard to fees charged health maintenance organizations; exempts comprehensive health service contracts of Department of Corrections for health care of inmates from HMO Act; and

Amends Vision Service Plan Act to require vision service plan corporations to sign contractual agreements with practitioners sufficient in number to carry out terms of beneficiary contracts (instead of current majority of those licensed in the State) in order to receive charter under this Act; and

Amends Section 408 of the Insurance Code to change certain fees and charges to fraternal benefit societies, mutual benefit associations, burial societies and farm mutuals.

Article 23—Long Term Care Insurance Task Force

Extends the reporting date for the Long Term Care Insurance Task Force from December 31, 1986, to December 31, 1987.

Article 24—Third Party Administrators

Waives bond requirements for an administrator where it has contracted with an insurer to act as an administrator and the plan is fully insured by the insurer on whose behalf the funds are held. Requires the Administrator Trust Fund Account to be maintained with one or more financial institutions within the state and subject to the jurisdiction of the Illinois courts. Also defines "quasi-resident.

Article 25—Insurance Cost Containment Act

Requires the Department of Insurance to assess the condition of the property and casualty insurance industry by studying the relationship between premiums and related income as compared to insurance costs and expenses. Must report to the General Assembly on the condition of the insurance industry by August 15, 1987, and each April 15 thereafter. Gives Director of Insurance power to gather information and data to be included in annual reports. Requires property and casualty insurance companies to supply loss and experience data to the Department as requested, and to pay all costs incurred by the Department of Insurance in administering this Article.

Article 26—Legal Expense Insurance

Allows qualified persons to obtain a limited insurance license, without first obtaining an insurance producers license, to sell only legal expense insurance.

Article 27—Effective Date

Effective 60 days after becoming a law (November 25, 1986). Articles 1, 3, 4, 5 and 6 (tort reform) apply only to causes of action accruing on or after that date. Article 10 (notice provisions) takes effect 120 days after becoming a law (January 24, 1987), and applies to policies expiring on or after that date.

Senate Bill 2108 (P.A. 84-1251)—Signed 8/6/86. Effective 8/6/86. This legislation has two parts:

(1) Amends the Public Accounting Act to provide that unless written notice has been given, or the individual has acted in a "willful and wanton" manner, certified public accountants may not be held liable to anyone except the individual or organization that has privity of contract with such accountant, for acts in connection with his duties as a certified public accountant. Applies only to acts, omissions, decisions or other conduct occurring on or after the effective date of this Act.

(2) Amends the Carnival and Amusement Rides Safety Act to reduce the insurance requirements needed to conduct business from $1,000,000 to $500,000. In addition, ski resorts are added to the definition of amusement rides.

Senate Bill 2271 (P.A. 84-1404)—Signed 9/18/86). Effective 9/18/86. Amends the Health Maintenance Organization Act to require that four out of the nine members of the Health Maintenance Board shall have been or are currently affiliated with a Health Maintenance Organization. Also amends the Emergency Medical Services Systems Act to 29/86. Effective 7/29/86.
Amends the Insurance Code to provide that monies deposited into the Insurance Financial Regulation Fund shall be used to pay for certain expenses of the Department of Insurance, including the collection, analysis, and distribution of information on insurance premiums and other income, costs and expenses of insurance companies. Makes other changes.

House Bill 3207 (Amendatorily vetoed 9/21/86; House accepted 11/18/86)—Creates the Response Action Contractor Indemnification Act. Indemnifies response action contractors (those performing services for the state) against legal action related to the disposal of hazardous waste or asbestos abatement. The state is responsible for paying any judgment provided that the contractor did not violate the terms of the contract and did not act in a willful or wanton manner. The Response Contractors Indemnification Fund is created to pay these judgments with 5% of each state response action contract allocated directly to this fund.

House Bill 3267 (P.A. 84-1126)—Signed 6/30/86). Effective 6/30/86. Amends the State Employees Group Insurance Act. Provides for the administration by the Department of Central Management Services of any self-insurance for the state self-insurance health plan shall be from the Health Insurance Universities to add provisions with respect to the power of the respective governing boards to insure and self-insure.

Office of the Special Deputy

The Special Deputy, on behalf of the Director of Insurance, directs the day-to-day affairs of insurance companies in receivership. The Director is the statutory conservator, rehabilitator, liquidator or ancillary receiver of companies subject to the provisions of Articles XIII or XIII½ of the Illinois Insurance Code.

Depending on the type of court order sought against a company, one of the following alternative courses of action will be taken:

1) Under an Order of Conservation, the Director will take possession of the property, business and affairs of a company to protect the interests of its creditors, policyholders and others and to determine the nature and extent of the financial condition of the company.

2) Under an Order of Rehabilitation, the Director is vested with title to all property, contracts and rights of action of the company. He proceeds to conduct the business of the company and to take appropriate steps towards removal of the causes and conditions which made rehabilitation necessary.

3) Under an Order of Liquidation, the Director is also vested with title to all property, contracts and rights of action of the company. Upon entry of the court order, he proceeds immediately to liquidate the property, business and affairs of the company, to marshal all assets, and to determine the total amount of all claims against the company in order to make a pro rata distribution of its assets as soon as possible to all policyholders, claimants, and creditors who have approved claims filed against the company.

Following is a brief report of each company as of December 31, 1986. Following these reports is a combined statement of cash receipts and disbursements for the companies.

American Association of Trauma Specialists

Medical Benefit Plan Trust (AATS)

This unlicensed, unauthorized company provided medical insurance coverage to its members which included paramedics and other emergency personnel nationwide. AATS was placed into liquidation on March 20, 1980, for reasons of insolvency. Of the 157 proofs of claim mailed to its members who had unpaid health claims, 61 proofs were filed with the liquidator in the total amount of $297,644. Forty-five claims were approved by the supervising court for participation in the sum of $94,533, in all distributions of the assets of the company.

In October 1986, the Director and the Attorney General of Illinois settled the company's lawsuit against certain of its officers and directors. On October 27, 1986, the liquidator's supervising court entered an order approving a distribution of $40,000 to the company's approved claimants which resulted in a distribution percentage of approximately 40% to each approved claimant upon their claim. Also, on that date, the liquidator's supervising court entered an order dismissing the liquidation proceedings of the company and discharged the Director from his duties as liquidator.

Fidelity General Insurance Company

An Order of Rehabilitation was entered against the company on August 21, 1970, and a Final Order of Liquidation entered on December 4, 1970. The estate was closed August 5, 1982. Approximately 11,300 claims were filed against the assets of the estate; and 8,084 were approved for payment by the court.

Two disbursements of assets were made for a total payment to creditors in the amount of $6,452,282.34.

On August 20, 1986, the Director sought, and received from, his supervising court an order reopening the liquidation estate of the company in order to protect additional monies received, and to be received, for an additional distribution to its creditors.

Georgetown Life Insurance Company

A life, accident and health company, Georgetown was placed into rehabilitation on April 8, 1983. Upon the Director's determination that the company could not be rehabilitated, the company was placed into liquidation in August 1983 for reasons of insolvency.

At the time of liquidation there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. After extensive negotiations, substantially all of the liabilities relating to the life and annuity policyholders were assumed by United Founders Life Insurance Company of Oklahoma City, Oklahoma. The agreement, effective year end 1983, was subject to a final accounting and several other conditions which were concluded in 1985.

Upon the entry of the Order of Liquidation, the provisions and protections of the Illinois Life and Health Insurance Guaranty Association were implemented. The Guaranty Association is paying covered claims and continuing coverage as appropriate on those policies not assumed by United Founders.

A total of 36,429 proof of claim forms were mailed to the creditors of the company, 1,066 of which were filed with the liquidator.

In December 1986, following the liquidator's determination that substantially all of the company's assets had been marshalled and settlement of his lawsuit against the former officers and directors of the company, the liquidator applied for, and received from his supervising court, approval to distribute $24,047,342 to the company's creditors which resulted in each policyholder claimant receiving 97.96% of his claim against the assets of the company. A second distribution of the company's assets is scheduled to occur during 1987 at which time the liquidation estate should be closed.

Home Owners Insurance Company

This company was placed in liquidation on April 8, 1971. A final distribution of assets was made on May 17, 1982, in the amount of $3,119,876. The estate was closed May 27, 1982.

On August 20, 1986, the Director sought, and received from, his supervising court an order reopening the liquidation estate of the company in order to protect additional monies received, and to be received, for an additional distribution to its creditors.

Heritage Insurance Company of America

On September 16, 1985, this property and casualty company was placed into rehabilitation. Following unsuccessful efforts to rehabilitate the company, an Order of Liquidation was entered against the company on February 25, 1986, for reasons of insolvency. February 26, 1987, was set as the final date for filing proof of claims against the company with all contingent claims being required to be liquidated by February 26, 1988.

Iowa State Travelers Mutual Assurance Company

Iowa State, a life, accident and health company, was domiciled in Des Moines, Iowa. The Iowa Insurance Commissioner initiated receivership proceedings against the company for reasons of insolvency. Acting in an ancillary capacity, the Illinois Director of Insurance, pursuant to an Order of Conservation entered in Illinois on February 24, 1983, seized the company's records and assets located in Illinois.

Upon the entry of the Iowa receivership proceedings, the provisions and protections of the Illinois Life and Health Insurance Guaranty Association were activated. Since the entry of the Order of Conservation, premium payments and claims for Illinois residents have been processed by the Association.

This estate remains open during the pendency of the litigation filed by the Iowa receiver and the Director as ancillary receiver against certain of the officers and directors of the company.

Kenilworth Insurance Company

Kenilworth was placed in liquidation on April 20, 1982. The Special Deputy Liquidator has conducted a thorough investigation into the nature and extent of the insolvency with the purpose of identifying and recovering assets of the company. Many of the assets listed on Kenilworth's financial statement at the time of liquidation have proven to be uncollectible.

The Special Deputy is continuing efforts to marshal assets and is proceeding with litigation against a number of parties involved in the insolvency.

A total of 62,636 proof of claim forms were mailed to insureds and other claimants and 36,724 proofs were filed in the proceedings prior to the deadline.

It is anticipated that the liquidator will resolve all the pending litigation in the estate during 1987 allowing him to make a distribution of the company's assets to the first priority claimants of the company and to close the liquidation proceedings of the company.

LaSalle National Insurance Company

The company was placed in liquidation on December 28, 1971. individual claims to the court with a total amount claimed of $12,322,874.72. As of December 1982, Insurance Guaranty Funds have paid covered claims in the amount of $6,873,185.

The liquidator made two distributions of estate assets to claimants. The first distribution was 50% of the amount of approved claims, and the second and final distribution was for 28% of the amount of approved claims. A total dividend has been paid to claimants in the amount of 78% of their individual claims.

The Director will reopen this estate during 1987 in anticipation of receiving additional assets which shall be distributed to the claimants of the company.

Main Insurance Company

On January 19, 1977, the company was placed into rehabilitation, and the Director of Insurance was appointed as rehabilitator to determine the company's true financial condition.

Upon completion of an examination of Main's records, it was determined that the company was insolvent. The rehabilitator then filed a petition in the Court in November 1980, requesting an Order of Liquidation with a finding of insolvency. Management of the company opposed the Order of Liquidation, and on October 20, 1981, a trial court entered an order denying the petition for liquidation. On June 22, 1982, a trial court vacated the original ruling and found Main to be insolvent, but imposed a stay against the enforcement of the order pending resolution of an appeal. At that time the court issued an order fixing the time and procedure for filing claims as of February 1, 1982. Some 6,611 proof of claim forms were mailed to policyholders, and 2,807 were filed. Liquidation of contingent claims was required by February 1, 1983.

The Illinois Supreme Court denied the appeal and remanded the case to the trial court which entered an Order of Liquidation on August 25, 1983. The Appellate Court affirmed the order on March 22, 1984. On October 2, 1984, the Illinois Supreme Court denied management's petition to leave to appeal and issued its mandate to the Appellate Court which, on November 14, 1984, affirmed the trial court's judgment, thus making the Order of Liquidation final.

In December 1986, following the fixing of the number of first priority claimants of the company and the amount of their claims against the assets of the company, the liquidator sought and received from his supervising court an order approving his distribution of ($1,400,000.00) to the approved first priority creditors of the company resulting in a distribution of 100% upon each approved first priority claim. On December 30, 1986, the liquidator's supervising court entered an order dismissing the liquidation proceedings of Main and discharged the Director from his duties as liquidator.

Market Insurance Company

This Illinois property and casualty company was a wholly-owned subsidiary of Reserve Insurance Company. Market wrote excess and surplus coverage in numerous states on a non-admitted basis. An Order of Liquidation was entered against the company on December 31, 1980, for reasons of insolvency. December 31, 1982, was set as the final date for filing proof of claim forms with all contingent claims required to be liquidated by July 1, 1985. Approximately 34,348 forms were mailed and 9,787 were filed.

The Director is scheduling for late 1987 a first distribution of the company's assets to be made to the company's creditors.

Modern Life and Accident Insurance Company

This Illinois life, accident and health company wrote predominately health insurance as a supplement to Medicare. On August 3, 1983, Modern was placed into liquidation for reasons of insolvency.

Upon the entry of the Order of Liquidation, the Illinois Life and Health Insurance Guaranty Association protections were triggered. Modern's book of business, mostly guaranteed renewable contracts, was continued in force. Those policies not guaranteed renewable were nonrenewed on their anniversary date. There were 273 proof of claim forms mailed and 90 filed.

In December 1986, the liquidator's supervising court entered an order dismissing the liquidation proceedings of the company and discharged the Director as liquidator.

National Health Care Trust

This unlicensed, unauthorized company, covering nursing home personnel, was placed into liquidation by agreement on February 9, 1982. A total of 5,718 proof of claim forms were mailed to the insureds of this trust and 1,348 were filed.

Claims paid to date by the liquidator total $624,392; claims outstanding against the estate (administrative, policyholders, general creditor and/or reinsurance) total $64,327.

It is anticipated this estate will be closed in 1987.

Optimum Insurance Company

On December 28, 1984, Optimum, a property and casualty company, was placed into conservation. Optimum was an affiliate of Ideal Mutual Insurance Company, a company domiciled in New York, which was placed into rehabilitation on December 26, 1984. Optimum was placed in rehabilitation on January 3, 1985, and following an unsuccessful effort by the Director to rehabilitate the company, was placed into liquidation on May 8, 1986. The claims date set by the court for the filing of claims with the liquidator is May 4, 1987, and the contingent claims liquidation date is May 4, 1988.

Pine Top Insurance Company

On June 18, 1986, Pine Top, a property and casualty company, with its principal office in Phoenix, Arizona, was placed into conservation by agreement with the Greyhound Corporation, its sole stockholder. On June 23, 1986, the company was placed into rehabilitation, and following an unsuccessful effort by the Director to rehabilitate the company, it was placed into liquidation on January 16, 1987.

January 17, 1988, was established as the deadline for the filing of claims with the liquidator with all contingent claims being required to be liquidated by January 16, 1989.

Prudence Mutual Casualty Company

This company was placed in liquidation on February 6, 1970. A final dividend distribution was made to the claimants of the estate, and the estate was closed on May 26, 1982.

In July 1986, the Director sought, and received from, his supervising court an order reopening the liquidation estate of the company in order to protect additional monies received, and to be received, for an additional distribution to its creditors.

Reserve Insurance Company

Reserve Insurance Company was a wholly owned subsidiary of American Reserve Corporation, an insurance holding company. An Order of Liquidation was entered against the company on May 29, 1979, for reasons of insolvency. May 1, 1980, was established as the deadline for filing proof of claim forms with all contingent claims being required to be liquidated by June 30, 1987. There were 500,000 forms mailed and 100,586 filed.

The liquidator is presently proceeding against officers, directors and numerous auditors in a federal court action under the Racketeer Influenced and Corrupt Organizations Act (RICO). The liquidator is seeking damages in excess of $100,000,000 which may be trebled under the RICO Act. In a precedent-setting ruling, the Court of Appeals for the Seventh Circuit denied the defendant's petitions seeking to strike the cause of action against them. The Director believes this lawsuit should come to trial during 1988.

Security Casualty Company

This property and casualty company was placed in rehabilitation on August 17, 1981. Extensive efforts were made to rehabilitate Security Casualty by the transfer of the company's book of business to new carriers and by the investment of new assets. The Special Deputy Rehabilitator conducted negotiations with a number of investor groups. The company's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November 1981, and the Canadian book was also sold.

On December 4, 1981, Security was placed into liquidation with a finding of insolvency. A total of 122,000 proof of claim forms were mailed and 23,500 proofs were returned to the liquidator prior to the deadline.

The Illinois Appellate Court affirmed the Order of Liquidation in December 1982. A petition for the rehearing was denied. A petition filed for leave to appeal the liquidation order to the Illinois Supreme Court was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

United Savings Life Insurance Company

This life, health and accident company was placed into conservation on August 20, 1985, as an impaired insurer. On December 2, 1985, an Order of Rehabilitation with a finding of insolvency was entered against the company and the protections of the Illinois Life & Health Insurance Guarantee Association were implemented. While the Special Deputy was making efforts to rehabilitate the company, claims payments were made in a timely fashion.

On September 30, 1986, the company was placed into liquidation for reasons of insolvency. Contemporaneously with the final Order of Liquidation, the liquidator's supervising court entered an order approving the liquidator's sale of all of the in-force policies of the company to United Founders Life Insurance Company.

April 1, 1987, was established as the last date for the filing of claims with the liquidator.

Office of the Special Deputy
Cash Receipts and Disbursements—January 1, 1986 through December 31, 1986

Estates	Cash Balance 12/31/85	Receipts	Disbursements	Proceeds From Investment Sales (Purchases)	Cash Balance 12/31/86	Invested Assets	
						Market Value	Book Value
American Association of Trauma Specialists	$ 3,899.41	$ 40,000.00	$ 41,718.31	$ -0-	$ 2,181.10	$ -0-	$ -0-
Bureau of Liquidations, et al	7,311.98	194.69	7,506.67	-0-	-0-	-0-	-0-
Fidelity General Insurance Company	15,212.95	1,515,313.96	601,340.69	(908,771.00)	20,415.22	1,090,771.00	1,090,771.00
Georgetown Life Insurance Company	31,753.59	4,133,720.48	9,720,447.64	5,133,858.00	(421,115.57)	766,799.25	764,146.71
Heritage Insurance Company of America	434,914.59	2,674,245.14	4,061,617.08	1,072,047.80	119,590.45	1,016,308.67	1,292,850.94
Home Owners Insurance Company	5,115.94	21,929.48	2,075.78	(21,536.90)	3,432.74	310,995.82	310,995.82
Ideal Mutual Insurance Company[1]	5,953.69	87,743.63	136,147.95	46,900.00	4,449.37	769,100.00	769,100.00
Iowa State Travelers Mutual Assurance Company	1,386.10	1,963.23	57,367.82	56,887.00	2,868.51	10,113.00	10,113.00
Kenilworth Insurance Company	61,722.90	343,027.88	248,598.95	(127,471.00)	28,680.83	234,271.00	238,771.00
LaSalle National Insurance Company	16,128.29	77,737.51	2,349.70	(33,226.41)	58,289.69	288,226.41	288,226.41
Main Insurance Company	13,539.96	316,256.50	1,129,596.28	789,053.00	(10,746.82)	168,034.60	168,947.00
Market Insurance Company	28,812.75	721,002.69	566,007.67	(170,798.80)	13,008.97	11,582,678.96	11,582,678.96
Modern Life and Accident Insurance Company	19,706.93	6,531.53	15,748.35	7,300.00	17,790.11	25,700.00	25,700.00
Multi-State Inter Insurance Exchange	3,291.63	.03	311.21	-0-	2,980.45	-0-	-0-
National Health Care Trust	4,687.31	-0-	(1,133.02)	-0-	5,820.33	-0-	-0-
National Investors Life Insurance Company	3.11	-0-	-0-	-0-	3.11	-0-	-0-
Optimum Coverage Managers, Inc.	18,038.47	121,866.76	17,471.07	(120,477.13)	1,957.03	2,171,459.58	2,171,459.58
Optimum Insurance Company of Illinois	(216,739.37)	961,962.73	7,088,796.85	6,424,990.63	81,417.14	1,190,635.00	945,245.31
Pine Top Insurance Company	3,760,946.41[2]	---[3]	---[3]	---[3]	---[3]	5,880,458.00[4]	---[3]
Prudence Mutual Casualty Company	31,845.97	41,345.97	2,883.10	(67,167.59)	3,141.25	330,741.59	330,741.59
Reserve Insurance Company	73,988.16	2,240,332.30	3,318,912.73	1,116,078.69	111,486.42	8,343.321.00	8,329,104.75
Security Casualty Company	123,527.66	1,548,355.98	4,573,432.71	2,967,943.38	66,394.31	8,181,915.43	7,777,845.39
United Savings Life Insurance Company	71,871.35	3,731,986.69	8,281,386.90	4,713,389.58	92,118.02	3,402,680.00	2,900,275.00
Totals	$ 612,230.67	$18,585,517.18	$39,872,584.44	$20,878,999.25	$204,162.66	$39,883,751.31	$38,996,972.46

[1] In Ancillary Receivership

[2] Cash Balance @ 6/23/86—Excluded from Total

[3] Information Not Available at Present

[4] Excluded from Total

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1986. The Department of Insurance has not verified this data and does not guarantee its accuracy.

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
ASSUMPTION MUTUAL INSURANCE COMPANY	370,370	137,957	232,413	54,511,185	161,606	65,011
BARRY FARMERS CNTY MUT FIRE & LTG INS CO	148,785	22,223	126,562	11,386,765	47,987	29,357
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	633,452	205,422	428,030	119,247,985	319,533	254,533
BELLEVILLE MUTUAL INSURANCE COMPANY	1,417,961	344,668	1,073,293	147,765,310	482,168	216,023
BELVIDERE FARMERS MUT F & LTG INS CO THE	481,652	141,165	340,487	126,054,250	272,224	65,630
BERLIN MUTUAL COUNTY FIRE INSURANCE CO	1,496,609	79,220	1,417,389	63,427,295	88,270	27,107
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	425,992	141,581	284,411	54,001,438	173,673	31,101
BLACKHAWK MUTUAL INSURANCE COMPANY	604,351	63,479	540,872	44,620,987	98,383	30,865
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	114,681	30,573	84,107	31,921,210	37,170	31,008
BUCKEYE MUTUAL INSURANCE COMPANY	492,849	81,730	411,119	69,840,585	135,725	48,553
BUREAU COUNTY & WYANET MUTUAL INS CO	615,073	151,339	463,734	132,206,582	301,862	165,528
BURRITT MUTUAL FIRE INSURANCE COMPANY	212,657	50,323	162,333	11,442,994	74,402	44,245
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	130,759	108,194	22,565	20,701,881	147,751	45,939
CAMP POINT FARMERS MUTUAL COUNTY F I C	489,911	324,051	165,860	119,240,748	529,649	219,558
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	216,781	41,258	175,522	20,409,708	57,038	25,377
CASS COUNTY MUTUAL FIRE INSURANCE CO	141,239	37,556	103,683	22,689,505	68,747	53,315
CERRO GORDO MUTUAL COUNTY FIRE INS CO	68,567	12,032	56,535	4,537,990	15,750	1,308
COLES COUNTY GRANGE INSURANCE COMPANY	274,395	15,326	259,068	12,543,713	27,091	5,144
CRAWFORD COUNTY MUTUAL FIRE INSURANCE CO	208,121	138,305	69,815	104,333,995	289,501	141,828
CRETE MUTUAL INSURANCE COMPANY	161,482	23,157	138,325	12,439,063	24,025	1,050-
DECATUR MUTUAL COUNTY FIRE INSURANCE CO	746,316	96,327	649,989	73,157,757	158,341	33,499
DELAVAN MUTUAL COUNTY FIRE INSURANCE CO	667,538	99,672	567,865	91,413,968	329,663	86,907
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	815,293	581,212	234,081	338,348,015	929,187	572,344
DUNHAM & CHEMUNG MUTUAL INS CO	953,161	310,194	642,967	240,176,836	446,330	157,888
ELMIRA MUTUAL COUNTY FIRE INSURANCE CO	395,988	46,857	349,131	18,262,295	61,280	27,429
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	1,088,845	160,809	928,036	156,748,516	326,986	96,525
EVANS COUNTY FARMERS MUTUAL FIRE INS CO	331,037	52,035	279,002	43,381,007	98,054	6,978
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	693,736	108,201	585,534	82,773,660	207,219	22,505
FARMERS MUT F & LTG INS CO OF FAIRFIELD	198,146	105,049	93,096	24,356,127	83,826	91,415
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	118,881	77,829	41,052	12,274,584	112,741	56,783
FARMERS PIONEER MUTUAL FIRE & LTG INS CO	2,346,672	366,729	1,979,943	269,782,668	531,471	205,142
FORRESTON COUNTY MUTUAL FIRE INS CO	1,295,743	318,575	977,168	333,831,418	691,263	231,130
GREEN GARDEN MUTUAL INSURANCE COMPANY	1,372,349	707,164	665,185	429,548,709	928,612	502,125
GREENE COUNTY MUTUAL FIRE INSURANCE CO	767,562	298,314	469,248	171,875,792	470,541	411,471
HARMONY MUTUAL COUNTY FIRE INSURANCE CO	559,062	340,454	218,608	160,405,726	534,341	256,089
HARVEL MUTUAL COUNTY FIRE INSURANCE CO	140,217	41,780	98,437	13,684,150	41,822	13,141
HORSE PRAIRIE MUTUAL COUNTY FIRE INS CO	352,642	248,646	103,995	126,118,053	383,669	218,597
INDEPENDENT FARMERS AID CO OF MISSION	428,893	39,192	389,701	20,115,988	44,692	14,513
INDUSTRY MUTUAL COUNTY FIRE INSURANCE CO	383,860	161,981	221,879	114,050,357	234,084	134,188
IUKA MUTUAL MARION COUNTY FIRE INS CO	238,681	50,814	187,866	8,444,652	74,181	25,715
JACKSONVILLE FARMERS MUTUAL COUNTY F I C	345,596	94,256	251,340	35,730,519	146,249	131,303
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	182,235	103,649	78,586	36,117,608	134,181	95,599
JO DAVIESS MUTUAL COUNTY FIRE INS CO	414,453	92,483	321,970	40,783,903	114,250	49,623
KANE COUNTY MUTUAL FIRE INSURANCE CO	714,259	160,318	553,941	142,395,845	279,556	118,118
KANKAKEE COUNTY MUTUAL FIRE INSURANCE CO	377,554	173,614	203,940	138,059,861	294,261	112,342
KINGSTON MUTUAL INSURANCE COMPANY	1,444,985	298,960	1,146,025	268,921,047	447,679	252,388

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
KNOX COUNTY MUTUAL INSURANCE COMPANY	333,247	145,590	187,657	49,432,163	145,640	87,138
LANARK MUTUAL FIRE INSURANCE COMPANY	369,835	120,144	249,691	78,688,279	203,147	128,416
LAPRAIRIE MUTUAL INSURANCE COMPANY	1,204,541	270,358	934,182	200,035,975	424,132	222,668
LEWISTOWN MUTUAL COUNTY FIRE INSURANCE C	211,871	143,801	68,069	41,318,395	194,364	48,194
LINCOLN LOGAN COUNTY FARMERS MUT F I C	1,381,464	517,188	864,276	328,880,868	792,791	324,616
LINCOLN MUTUAL COUNTY FIRE I C OF MT MOR	133,561	62,643	70,918	20,100,684	82,340	5,812
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	298,340	254,150	44,190	90,668,908	227,614	184,872
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	170,368	71,868	98,500	21,234,489	128,511	26,830
MAGNOLIA FARMERS MUTUAL COUNTY FIRE I C	288,399	36,853	251,546	15,441,914	53,701	21,158
MARSHALL MUTUAL INSURANCE COUNTY	624,388	205,626	418,762		355,679	202,836
MASON COUNTY MUTUAL INSURANCE COMPANY	204,033	146,200	57,833	64,622,196	176,527	95,997
MAZON MUTUAL COUNTY FIRE INSURANCE CO	219,838	22,908	196,930	14,173,408	56,879	33,349
MCLEAN COUNTY MUTUAL FIRE INSURANCE CO	274,524	112,317	162,207	38,287,664	158,636	18,475
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	137,618	34,692	102,926	8,901,993	46,390	41,039
MONMOUTH MUTUAL INSURANCE COMPANY	587,197	51,265	535,931	50,086,853	98,822	60,859
MONROE COUNTY MUTUAL FIRE INSURANCE CO	80,411	165,851	85,440-	5,531,866	6,468	2,384
MONTGOMERY COUNTY MUTUAL FIRE INS CO THE	347,322	360,365	13,043-	82,437,057	387,091	169,070
MOSQUITO MUTUAL COUNTY FIRE INSURANCE CO	812,539	225,707	586,832	150,032,070	311,423	129,112
MT PLEASANT MUTUAL FIRE INSURANCE CO	481,589	69,036	412,553	26,338,528	101,525	54,367
MT STERLING MUTUAL COUNTY FIRE INS CO	176,038	49,852	126,186	26,419,545	123,194	74,157
MT VERNON JEFFERSON COUNTY FIRE INS CO	585,789	307,394	278,395	129,358,418	435,991	371,884
NASHUA MUTUAL INSURANCE COMPANY	195,798	42,623	153,175	10,685,151	62,495	24,193
NEW MINDEN MUTUAL COUNTY FIRE INS CO	153,185	98,740	54,444	44,769,377	166,049	49,075
NEWTON MUTUAL COUNTY FIRE INSURANCE CO	274,561	21,701	252,860	5,708,716	17,143	7,717
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	183,882	21,442	162,440	2,686,850	16,337	1,042
NORTHWESTERN ILLINOIS MUTUAL INS CO	483,487	185,696	297,791	172,969,975	286,293	257,774
NUNDA ALGONQUIN MUTUAL FIRE INSURANCE CO	187,440	14,668	172,772	15,136,705	38,008	12,043
OGLE COUNTY MUTUAL FIRE INSURANCE CO	127,313	17,748	109,564	13,411,247	47,501	24,256
PESOTUM MUTUAL INSURANCE COMPANY	1,931,334	864,561	1,066,773	585,695,927	1,276,406	646,480
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	299,263	76,562	222,700	12,096,095	106,001	85,354
PONTIAC MUTUAL COUNTY FIRE INSURANCE CO	1,320,343	319,390	1,000,953	185,138,301	442,364	183,452
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	725,628	87,460	638,168	81,548,943	176,422	44,778
SHELBYVILLE MUTUAL INSURANCE COMPANY	1,641,529	293,856	1,347,673	194,136,713	466,372	153,916
SIGEL MUTUAL INSURANCE COMPANY	382,210	29,531	352,679	12,616,710	34,849	12,916
STEPHENSON COUNTY MUTUAL FIRE INS CO	290,563	110,551	180,011	45,563,755	152,425	28,771
STRONGHURST MUTUAL COUNTY FIRE INS CO	174,784	30,221	144,562	13,374,940	51,483	22,823
SULLIVAN MUTUAL COUNTY FIRE INSURANCE CO	171,502	86,471	85,031	52,000,460	95,746	30,089
THOMPSON & GUILFORD MUTUAL INS CO	120,898	33,125	87,772	16,000,235	49,935	25,799
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	287,543	90,621	196,922	41,824,568	111,639	73,503
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	132,110	52,253	79,857	16,479,445	114,687	100,962
VANDALIA MUTUAL COUNTY FIRE INSURANCE CO	549,235	154,013	395,222	88,160,368	310,450	85,166
VENEDY WASHINGTON COUNTY MUTUAL FIRE I C	94,664	33,119	61,545	12,518,438	42,856	30,739
WASHINGTON COUNTY MUTUAL FIRE INS CO	518,841	209,497	309,344	158,809,308	362,043	154,318
WATSEKA MUTUAL INSURANCE COMPANY THE	610,251	275,343	334,908	62,955,841	226,525	88,132
WEST POINT COUNTY MUTUAL FIRE INS CO	420,167	104,392	315,775	70,289,492	134,561	89,872
WESTERVELT COUNTY MUTUAL FIRE INS CO	231,627	104,156	127,470	47,519,807	165,925	119,487

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
WILBERTON MUTUAL INSURANCE COMPANY	328,872	83,562	245,310	27,022,615	103,900	42,451
WINNEBAGO COUNTY MUTUAL FIRE INSURANCE C	589,169	143,345	445,824	181,128,095	341,731	104,986
WOODFORD COUNTY MUTUAL FIRE I C OF EUREK	1,317,127	507,791	809,336	409,786,941	662,458	247,315
TYPE TOTAL	48,745,629	14,750,919	33,994,690	8,596,108,541	22,030,503	10,474,779

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
ADAMS MUTUAL FIRE INSURANCE COMPANY	104,106	19,695	84,411	5,954,660	21,892	3,637
ALLEN & OTTER CREEK TWP MUT FIRE INS CO	276,312	33,091	243,221	17,334,689	42,474	5,673
ASBURY TOWNSHIP MUTUAL FIRE INSURANCE CO	210,704	135,009	75,695		53,433	27,318-
BANNER TOWNSHIP MUTUAL FIRE INSURANCE CO	104,122	65,525	38,597	13,552,080	66,137	42,815
BISHOP TOWNSHIP MUTUAL FIRE INSURANCE CO	564,550	245,782	318,768	84,958,418	296,351	184,132
BUFFALO MUTUAL FIRE INSURANCE COMPANY	102,991	91,072	11,919	8,447,572	67,137	27,304-
DENVER TOWNSHIP MUTUAL FIRE INSURANCE CO	610,061	27,490	583,171	13,359,710	37,537	1,940
FARM RIDGE & DEER PARK MUTUAL FIRE INS C	379,061	18,337	360,724	12,304,363	44,009	5,438-
FARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	173,091	90,986	82,105	5,375,465	19,750	3,995
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	124,291	10,271	114,020	4,690,550	16,316	2,124
GERMAN TOWNSHIP MUTUAL FIRE INSURANCE CO	163,648	20,065	143,582	5,747,031	17,103	8,970
GERMANTOWN TWP MUT FIRE & LTG INS CO	136,706	34,617	102,089	11,437,159	37,419	17,515
HAMEL TOWNSHIP MUTUAL FIRE INSURANCE CO	354,384	99,502	254,882	19,170,424	54,203	28,328
HAMLET MUTUAL INSURANCE COMPANY	589,396	174,267	415,129	126,406,345	330,247	140,265
HOME FARMERS MUT F INS CO OF TEUTOPOLIS	785,988	99,312	686,676	99,586,755	152,331	55,344
KINMUNDY TOWNSHIP MUTUAL FIRE INS CO	308		308			
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	369,460	28,593	340,867	16,004,100	35,462	5,264
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	128,840	4,571	124,269	4,581,200	6,440	1,414
MENDOTA TROY GROVE & CLARION FARMERS I C	1,181,778	100,141	1,081,637	85,057,550	179,343	29,976
MENOMINEE & VINEGAR HILL MUTUAL FIRE I C	127,257	40,636	86,621	13,553,959	60,061	7,753
MILO INDIANTWN & WHEATLAND TWP MUT F INS	59,634	12,751	46,883	12,037,795	26,182	3,471
NOKOMIS FARMERS MUTUAL FIRE & LTG INS CO	300,512	90,105	210,407	65,311,540	82,166	44,696
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	274,892	41,966	232,926	9,766,717	58,789	6,146
NORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	52,193	28,835	23,358	13,840,925	27,805	9,284
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	174,852	14,021	160,831	4,368,782	15,195	5,054
OSCO & WESTERN FARMERS MUT F & LTG I C	246,929	34,879	212,050	20,148,255	35,477	7,638
PATRONS MUTUAL FIRE INSURANCE CO THE	413,711	53,929	359,781	19,271,152	84,952	29,215
PAYSON FARMERS TWP MUT FIRE INS C OF PAY	145,815	39,633	106,182	23,042,888	69,264	67,571
PERU FARM MUTUAL INSURANCE COMPANY	498,641	51,527	447,113	29,939,400	99,673	27,391
STOCKTON & WARDS GROVE MUT F & LTG INS C	496,970	126,705	370,265	131,793,973	204,303	83,587
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	58,747	10,749	47,998	4,682,706	20,673	8,974
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	80,294	26,450	53,844	11,629,200	31,355	26,736
URSA MENDON & LIMA MUTUAL FIRE INS CO	209,350	17,046	192,304	17,544,962	52,848	20,840
VICTOR MUTUAL FIRE INSURANCE COMPANY	246,595	20,218	226,377	9,267,150	37,430	13,740
VIRDEN TOWNSHIP MUTUAL FIRE INSURANCE CO	276,452	192,750	83,702	105,171,927	334,116	103,557
WALTHAM MUTUAL INSURANCE COMPANY	458,939	50,048	408,891	26,418,081	101,363	3,976
WOODBINE MUTUAL FIRE INSURANCE COMPANY	241,613	7,859	233,753	10,986,478	20,286	9,425
TYPE TOTAL	10,723,193	2,158,433	8,565,356	1,062,743,961	2,839,522	950,386

SPECIAL ACT COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,430,605	318,907	1,111,697	164,937,373	538,831	245,157
FARMERS MUTUAL FIRE INS C OF PALMYRA THE	370,683	201,416	169,266	145,980,654	375,833	179,870
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	853,582	32,867	820,715	3,876,000	18,693	23,125
MILLBURN MUTUAL INSURANCE COMPANY	241,486	113,863	127,623	111,227,600	237,630	71,346
RANDOLPH MUTUAL INSURANCE COMPANY THE	395,979	382,951	13,027	96,988,011	497,788	205,562
SVEA MUTUAL INSURANCE COMPANY	3,386,285	983,217	2,403,068	701,184,954	1,512,931	521,794
TYPE TOTAL	6,678,620	2,033,221	4,645,396	1,224,194,592	3,181,706	1,246,854

DISTRICT MUTUAL WINDSTORM INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,578,894	325,253	2,253,640	361,507,005	617,985	145,110
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	1,656,144	516,287	1,139,857	391,591,053	1,519,622	247,366
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	620,504	112,966	507,538		103,539	
HAMEL DIST MUT WNDSTRM CYCL & TRNDO INS	223,809	51,424	172,385		666	4,408-
HORSE PRAIRIE DIST MUTUAL TORNADO INS CO	173,159	117,464	55,694	150,913,327	28,020	19,993-
TYPE TOTAL	5,252,510	1,123,394	4,129,114	904,011,385	2,269,832	368,075

RECAPITULATION

COMPANY NAME	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET PREMIUMS AND FEES	NET LOSSES PAID
SPECIAL ACT COMPANIES	6	6,678,620	2,033,221	4,645,396	1,224,194,592	3,181,706	1,246,854
COUNTY MUTUAL FIRE COMPANIES	95	48,745,629	14,750,919	33,994,690	8,596,108,541	22,030,503	10,474,779
TOWNSHIP MUTUAL FIRE COMPANIES	37	10,723,193	2,158,433	8,565,356	1,062,743,961	2,839,522	950,386
DISTRICT MUTUAL WINDSTORM COMPANIES	5	5,252,510	1,123,394	4,129,114	904,011,385	2,269,832	368,075
FINAL TOTALS	143	71,399,952	20,065,967	51,334,556	11,787,058,479	30,321,563	13,040,094

Property & Liability Insurance Companies

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ADDISON FARMERS INSURANCE COMPANY	IL	5,238,701	3,349,302	1,889,399	3,379,421	1,342,216	5,169,781
AETNA CASUALTY & SURETY COMPANY OF IL	IL	1,569,959,940	1,221,352,362	348,607,579	467,540,534	284,297,669	90,928,025
ALEXANDER HAMILTON INSURANCE CO OF AM	IL	16,412,184	3,281,178	13,131,005	4,092,539	605,413	
ALLIANCE GENERAL INSURANCE COMPANY	IL	5,036,767	3,199,493	1,837,274	1,772,500	24,482	1,399,372
ALLIED AMERICAN INSURANCE COMPANY	IL	9,850,653	7,971,500	1,879,153	8,861,673	4,353,335	8,863,644
ALLSTATE INDEMNITY COMPANY	IL	47,754,061	21,718,074	26,035,988			11,327,231
ALLSTATE INSURANCE COMPANY	IL	14,675,849,281	10,594,159,753	4,081,689,528	9,185,053,342	5,441,950,992	514,203,380
ALLSTATE PROPERTY & CASUALTY INS CO	IL	8,324,088	246,412	8,077,676			179,567
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	78,095,775	55,588,635	22,507,140	50,008,227	22,523,201	36,631,926
AMERICAN CAPACITY INSURANCE COMPANY	IL	29,941,344	7,261,243	22,680,101	8,549,329	5,099	69,280
AMERICAN COUNTRY INSURANCE COMPANY	IL	42,992,819	28,481,459	14,511,360	21,184,213	9,313,459	22,430,704
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	24,581,669	9,327,125	15,254,544	14,248,493	4,963,223	3,751,667
AMERICAN MEDICAL ASSURANCE COMPANY	IL	46,893,170	42,662,000	4,231,170	18,896,639	40,541,346	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	856,002,609	652,009,153	203,993,456	299,766,789	182,175,072	129,661,863
AMERICAN PROTECTION INSURANCE COMPANY	IL	8,073,162	2,666,760	5,406,402			8,030,824
AMERICAN SERVICE INSURANCE COMPANY INC	IL	6,265,686	4,749,114	1,516,573	8,599,914	2,290,702	7,869,315
AMERICAN ZURICH INSURANCE COMPANY	IL	31,309,116	14,340,366	16,968,749	7,472,231	3,130,073	2,703,281
AMEX ASSURANCE COMPANY	IL	131,906,150	112,781,513	19,124,637	21,130,362	90,597,678-	162,830
ANSVAR AMERICA INSURANCE COMPANY	IL	8,943,114	6,533,581	2,409,528	6,978,758	4,041,984	3,671,337
ARGONAUT MIDWEST INSURANCE COMPANY	IL	179,994,964	87,386,181	92,608,783	17,706,187	14,863,647	9,222,401
BITUMINOUS CASUALTY CORPORATION	IL	217,984,118	169,270,327	48,713,784	72,680,916	52,970,086	30,671,689
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	62,773,801	45,950,825	16,822,974	19,404,352	4,416,795	712,328
BOND INVESTORS GUARANTY INSURANCE CO	IL	219,586,497	88,388,217	131,198,280	26,960,964		476,954
BOND SAFEGUARD INSURANCE COMPANY	IL	1,410,462	459,401	951,061	505,991	63,088	505,991
CASUALTY INSURANCE COMPANY	IL	173,109,280	134,612,023	38,497,257	102,596,682	51,850,361	139,572,870
CELFOR INSURANCE COMPANY INCORPORATED	IL	16,459,898	7,032,234	9,427,664	8,082,039	646,361	
CENTAUR INSURANCE COMPANY	IL	135,517,298	131,488,938	4,028,357	4,219,181	31,957,614	77,416-
CHICAGO INSURANCE COMPANY	IL	84,904,738	65,137,518	19,767,220	18,787,745	12,265,490	2,196,471
CHICAGO MOTOR CLUB INSURANCE COMPANY	IL	37,150,173	29,819,088	7,331,085	20,161,442	13,502,365	18,020,299
COLUMBIA CASUALTY COMPANY	IL	247,668,769	198,939,539	48,729,230	98,838,094	44,641,207	24,235,918
CONSTITUTIONAL CASUALTY COMPANY	IL	6,933,635	5,204,320	1,729,315	5,252,012	1,645,908	5,932,728
CONTINENTAL CASUALTY COMPANY	IL	8,039,965,513	6,198,539,853	1,841,425,660	3,015,352,564	1,361,914,072	220,490,614
CORONET INSURANCE COMPANY	IL	91,449,803	60,348,366	31,101,437	57,603,023	15,212,490	19,923,786
COUNTRY CASUALTY INSURANCE COMPANY	IL	45,632,089	28,137,559	17,494,530	19,960,563	9,181,414	22,199,661
DELTA CASUALTY COMPANY	IL	18,685,084	12,621,787	6,063,297	12,786,039	1,347,513	2,525,716
ECONOMY FIRE & CASUALTY COMPANY	IL	475,185,900	326,209,007	148,976,893	307,946,985	138,121,285	117,993,100
ECONOMY PREFERRED INSURANCE COMPANY	IL	3,798,278	20,434	3,777,844			47,689,208
ECONOMY PREMIER ASSURANCE COMPANY	IL	3,203,922	22,875	3,181,047			
EMPLOYEE BENEFITS INSURANCE CO OF IL	IL	27,057,106	21,846,164	5,210,942	15,980,125	10,997,569	8,205,555
EQUITY GENERAL INSURANCE COMPANY	IL	30,047,233	25,978,993	4,068,240	11,099,618	5,681,884	1,971,247
EVANSTON INSURANCE COMPANY	IL	301,971,532	234,911,929	67,059,591	137,871,367	10,353,493	14,987,494
FEDERAL KEMPER INSURANCE COMPANY	IL	130,949,760	106,122,599	24,827,161	80,326,482	58,797,022	3,104,564
FINANCIAL BENEFITS INSURANCE COMPANY	IL	6,556,679	212,627	6,344,052	39,650	78,361	7,142
FIRST FINANCIAL INSURANCE COMPANY	IL	12,337,481	7,932,462	4,405,019	5,816,440	2,639,542	6,773,282
FLORISTS INSURANCE COMPANY	IL	4,631,537	1,072,549	3,558,988	765,546	225,457	195,453
FORUM INSURANCE COMPANY	IL	114,724,422	103,783,294	10,941,128	63,810,945	34,863,284	16,507,330

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
FUJI FIRE & MARINE INSURANCE CO OF AM	IL	27,097,338	20,401,309	6,696,029	6,733,335	1,994,900	
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	42,558,054	26,772,431	15,785,623	24,546,843	11,418,850	71,805,399
GREAT CENTRAL INSURANCE COMPANY	IL	94,701,192	74,045,700	20,655,492	32,372,357	17,902,958	6,140,816
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	169,020,928	133,409,493	35,611,435	89,508,221	31,676,155	58,006,695
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	3,549,680	1,927,363	1,622,317		6,000	
HOME & AUTOMOBILE INSURANCE COMPANY	IL	30,371,145	9,053,632	21,317,513	13,650	1,967,354	6,263,083
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	46,888,452	35,851,546	11,036,906	17,023,058	11,308,618	8,743,037
ILLINOIS EMCASCO INSURANCE COMPANY	IL	33,309,857	25,332,926	7,976,931	17,553,765	9,624,851	15,915,896
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	59,697,943	46,586,690	13,111,254	7,408,239	12,892,261	26,878,513
ILLINOIS FARMERS INSURANCE COMPANY	IL	42,487,789	34,294,226	8,193,563	30,883,401	18,251,994	128,810,814
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	27,769,703	23,319,177	4,450,525	14,177,720	2,908,404	22,396,265
ILLINOIS INSURANCE COMPANY	IL	7,616,031	4,968,587	2,647,[illegible]	3,585,835-	4,161,110	2,117,818
ILLINOIS NATIONAL INSURANCE CO	IL	17,077,208		17,077,208			22,660,629
ILLINOIS UNION INSURANCE COMPANY	IL	47,956,484	41,414,858	6,541,626	16,094,609	7,719,558	11,810,174
IMI INSURANCE COMPANY	IL	7,967,463	2,882,820	5,084,642	3,126,387		533,596
INA INSURANCE COMPANY OF ILLINOIS	IL	132,542,104	110,477,268	22,064,836	56,331,133	27,018,447	78,848,816
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	50,681,413	41,640,552	9,040,861	49,854,735	25,296,393	284,636
INSURANCE COMPANY OF EVANSTON	IL	39,522,649	16,678,546	22,844,101	11,272,830	1,113,960	1,798,071
INSURANCE COMPANY OF ILLINOIS	IL	43,140,501	31,094,514	12,045,987	28,640,360	12,029,141	31,303,453
INSURANCE CORPORATION OF HANNOVER	IL	86,310,395	65,340,297	20,970,098	28,736,870	19,691,188	1,911,849
INTERCONTINENTAL INSURANCE COMPANY	IL	35,891,965	27,843,462	8,048,503	9,839,487	8,346,259	15,400,861
INTERNATIONAL BUSINESS & MER REASSUR CO	IL	170,751,502	140,420,659	30,330,843	88,082,415	18,078,578	24,496,228
INTERNATIONAL INSURANCE COMPANY	IL	358,568,686	298,678,758	59,889,928	134,556,012	66,945,412	92,254,805
INTERNATIONAL SURPLUS LINES INSURANCE CO	IL	16,553,356	1,141,564	15,411,792			8,210,714
INTERSTATE FIRE & CASUALTY COMPANY	IL	220,421,624	178,236,621	42,185,003	56,363,233	36,796,472	9,650,780
INTERSTATE INDEMNITY COMPANY	IL	39,327,067	29,243,756	10,083,311	9,614,213	4,772,246	145,216
INVESTORS MORTGAGE INSURANCE COMPANY	IL	160,148,536	131,479,583	28,668,953	32,145,211	35,221,829	1,090,832
JOHN DEERE INSURANCE COMPANY	IL	258,253,617	164,271,669	93,981,948	137,698,168	74,092,141	25,202,656
JOHN HANCOCK PROPERTY & CASUALTY INS CO	IL	35,552,977	15,993,307	19,559,670	13,559,133	7,620,470	551,059
KEMPER REINSURANCE COMPANY	IL	972,926,372	725,122,967	247,803,405	405,990,891	188,378,278	
LANCER INSURANCE COMPANY	IL	41,023,466	27,592,536	13,430,930	26,606,657	1,633,649	1,793,326
MEAD REINSURANCE CORPORATION	IL	209,025,521	206,871,572	2,153,949	39,3[illegible],209	41,168,010	14,643
MERIT INSURANCE COMPANY	IL	20,067,328	16,947,575	3,119,753	10,107,939	2,589,879	16,475,911
MONTGOMERY WARD INSURANCE COMPANY	IL	161,921,973	65,745,598	96,176,375	66,490,220	74,996,817	33,551,312
MOTOR VEHICLE CASUALTY COMPANY	IL	24,580,716	16,483,688	8,097,028	5,631,202	3,915,425	5,784,168
MULTI MEDICAL INSURANCE COMPANY	IL	11,627,012	5,323,231	6,303,781	3,028,117	703,481	
NATIONAL BEN FRANKLIN INSURANCE CO OF IL	IL	579,937,526	453,865,956	126,071,570	280,790,162	144,742,388	109,652,699
NATIONAL FIRE & CASUALTY COMPANY	IL	4,627,654	1,555,260	3,072,394	1,788,566	138,447	2,474,489
NATIONAL SURETY CORPORATION	IL	500,638,812	409,830,557	90,808,255	221,051,786	104,542,795	124,988,446
NORTHBROOK INDEMNITY COMPANY	IL	12,706,487	2,556,352	10,150,135			4,013,811
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	14,144,004	4,317,316	9,826,688			2,937,543
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	117,681,525	16,370,511	101,311,014			31,516,815
PEKIN INSURANCE COMPANY	IL	34,047,651	19,995,996	14,051,654	20,162,581	10,225,615	49,843,783
PINE TOP INSURANCE COMPANY	IL	Placed in rehabilitation 6/23/86.					
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	48,505,199	24,292,265	24,212,934	11,650,970	6,059,630	29,710,652
PRESTIGE CASUALTY COMPANY	IL	46,197,168	40,873,606	5,323,562	18,839,541	10,292,398	11,997,257

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
REINSURANCE COMPANY OF AMERICA INC	IL	68,126,343	64,786,243	3,340,100	18,159,845	12,537,729	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	34,895,463	25,719,009	9,176,455	12,147,832	6,575,348	202,150
RIVER FOREST INSURANCE COMPANY	IL	5,834,811	4,326,144	1,508,667	6,112,501	242,027	8,248,501
RLI INSURANCE COMPANY	IL	133,762,241	80,699,053	53,063,188	67,488,182	14,233,919	2,614,034
ROCK RIVER INSURANCE COMPANY	IL	81,452,934	14,974,375	66,478,559	8,410,139	16,633,213	8,442,626
ROYAL INSURANCE COMPANY OF AMERICA	IL	1,399,902,328	1,078,097,702	321,804,625	753,052,801	339,845,002	39,635,285
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	121,387,551	86,392,194	34,995,357	68,539,076	30,812,962	32,845,188
SAFEWAY INSURANCE COMPANY	IL	70,361,282	55,825,603	14,535,679	65,483,619	20,925,668	26,325,443
SENTRY INSURANCE OF ILLINOIS INC	IL	18,861,120	12,703,442	6,157,678	8,014,892	3,659,470	12,162,549
SPRINGFIELD FIRE & CASUALTY COMPANY	IL	2,908,859	809,135	2,099,724	1,066,816		1,135,581
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	142,491,750	120,428,260	22,063,490	48,337,039	10,981,384	81,046,035
STATE FARM FIRE & CASUALTY COMPANY	IL	6,730,654,216	4,439,138,947	2,291,515,269	4,097,666,820	2,260,[illegible]65,944	235,355,194
STATE FARM GENERAL INSURANCE COMPANY	IL	62,258,077	46,679,628	15,578,449			16,512,490
STATE SECURITY INSURANCE COMPANY	IL	12,993,514	11,911,388	1,082,126	4,264,815	3,782,006	9,529,634
STATEWIDE INSURANCE COMPANY	IL	6,537,270	3,887,278	2,649,992	3,085,167	569,298	3,326,411
TRANSPORTATION INSURANCE COMPANY	IL	143,458,788	119,390,611	24,068,177	59,302,856	26,784,728	67,151,158
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	84,776,740	68,793,197	15,983,543	43,077,957	22,916,332	116,633,432
UNITED EQUITABLE INSURANCE COMPANY	IL	80,910,586	68,155,843	12,754,743	37,637,567	38,649,370	3,881,051
UNITED FIRE INSURANCE COMPANY	IL	9,812,180	6,481,149	3,331,031	8,936,250	3,703,281	3,050,556
UNIVERSAL CASUALTY COMPANY	IL	9,097,225	8,145,347	951,878	5,543,359	1,820,434	5,543,359
VIRGINIA SURETY COMPANY INC	IL	333,752,983	213,661,514	120,091,469	120,964,625	33,074,836	33,268,245
WARNER INSURANCE COMPANY	IL	3,546,954	306,456	3,240,498			
WESTERN STATES INSURANCE COMPANY	IL	32,307,589	24,936,825	7,370,764	27,615,946	9,982,525	35,031,394
YORK INSURANCE COMPANY	IL	9,091,211	3,159,192	5,932,019	2,358,236	1,786,415	2,505,093
YORKTOWN INDEMNITY COMPANY	IL	10,629,622	7,994,542	2,635,080	10,949,601	893,077	
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL	23,401,779	14,335,824	9,065,955	7,472,231	3,130,073	4,372
TYPE TOTAL		43,031,727,750	31,235,413,333	11,796,314,385	21,761,813,479	11,711,744,298	3,403,535,759

DOMESTIC MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	366,063,173	249,280,957	116,782,216	160,449,040	67,604,921	10,881,401
AMERICAN MUTUAL REINSURANCE COMPANY	IL	40,062,340	38,486,747	1,575,593	1,308,153	19,846,384	
CHICAGO MUTUAL LIABILITY COMPANY	IL	4,303,238	2,635,722	1,667,516	1,453,662	727,007	1,580,373
CHICAGO MUTUAL PLATE GLASS INSURANCE CO	IL	40,662	3,084	37,578	6,371	1,493	6,371
COUNTRY MUTUAL INSURANCE COMPANY	IL	712,924,443	435,680,348	277,244,094	348,644,867	192,373,416	316,556,179
FLORISTS MUTUAL INSURANCE COMPANY	IL	57,505,854	31,719,748	25,786,106	25,749,084	11,867,003	2,950,780
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	5,820,074	725,984	5,094,090	2,520,105	741,269	2,520,105
INTERSTATE BANKERS MUTUAL CASUALTY CO	IL	5,199,408	3,377,497	1,821,911	6,181,131	2,877,392	6,181,131
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	3,690,298,908	2,548,754,574	1,141,544,334	1,543,704,943	666,902,692	74,924,551
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	3,081,442	231,383	2,850,059	290,371	110,921	326,687
MADISON MUTUAL INSURANCE COMPANY	IL	28,434,339	18,072,422	10,361,917	17,633,018	11,414,583	18,855,804
MILLERS MUTUAL INSURANCE ASSN OF IL	IL	106,698,552	68,638,879	38,059,673	59,963,729	30,016,899	19,600,503
MILLERS NATIONAL INSURANCE COMPANY	IL	28,827,972	24,501,510	4,326,462	22,002,892	16,638,306	10,713,619
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL	2,772,337	1,618,199	1,154,137	2,157,463	824,349	2,524,184
PROTECTION MUTUAL INSURANCE COMPANY	IL	718,936,274	474,861,238	244,075,035	130,084,319	102,166,215	26,133,980
ROCKFORD MUTUAL INSURANCE COMPANY	IL	20,377,105	14,157,566	6,219,539	17,278,168	10,056,597	20,558,896
STANDARD MUTUAL INSURANCE COMPANY	IL	30,924,727	22,549,540	8,375,187	22,276,448	11,661,444	20,075,909
STATE FARM MUTUAL AUTOMOBILE INSURANCE C	IL	23,679,047,811	11,415,467,623	12,263,580,188	12,143,724,016	7,572,978,747	791,567,427
TYPE TOTAL		29,501,318,659	15,350,763,021	14,150,555,635	14,505,427,780	8,718,809,638	1,325,957,900

DOMESTIC INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CANNERS EXCH SUB AT WARNER INTER INS BUR	IL	10,027,703	7,029,876	2,997,828	654,535	2,466,507	3,813,125-
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	131,777,621	79,481,225	52,296,395	80,650,325	40,902,463	25,976,161
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	14,210,436	8,375,657	5,834,779	9,309,889	1,568,237	8,411,526
ILLINOIS CASUALTY COMPANY	IL	14,063,307	9,804,516	4,258,791	6,224,328	1,146,005	4,791,251
ILLINOIS STATE MEDICAL INTERINSURANCE EX	IL	545,855,477	520,654,917	25,200,560	118,997,899	46,958,200	128,881,003
PRAIRIE STATE FARMERS INSURANCE ASSN THE	IL	9,032,416	5,646,646	3,385,770	6,328,441	5,207,782	5,253,957
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	31,450,074	12,513,824	18,936,250	12,878,004	4,627,899	11,270,723
TYPE TOTAL		756,417,034	643,506,661	112,910,373	235,043,421	102,877,093	180,771,496

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ACCELERATION NATIONAL INSURANCE COMPANY	OH	19,018,711	10,935,904	8,082,807	6,368,608	5,499,302	211,409
AEGIS SECURITY INSURANCE COMPANY	PA	12,757,592	7,456,546	5,301,046	8,958,889	3,071,457	
AETNA CASUALTY & SURETY COMPANY THE	CT	9,930,901,516	7,821,722,888	2,109,178,628	4,118,847,709	2,293,167,789	98,960,407
AETNA CASUALTY & SURETY COMPANY OF AM	CT	9,879,537	3,503,561	6,375,976	2,182,213	1,082,688	672,442
AETNA FIRE UNDERWRITERS INSURANCE CO	CT	46,872,633	23,452,853	23,419,782	12,070,958	5,789,669	1,375,510
AETNA INSURANCE COMPANY	CT	5,437,234,974	4,920,001,150	517,233,825	1,281,443,031	816,242,402	6,519,496
AFFILIATED F M INSURANCE COMPANY	RI	162,508,650	109,443,804	53,064,846	66,080,276	26,914,765	6,105,547
AGF REINSURANCE CORPORATION OF THE US	NY	95,411,535	68,837,185	26,574,350	1,252,248	3,115,723	
AGRICULTURAL INSURANCE COMPANY	SD	5,946,674	1,861,957	4,084,716	1,094,100	486,563	4,022,011
AIU INSURANCE COMPANY	NY	444,751,226	368,471,840	76,279,386	160,590,220	55,768,801	758,162
ALBANY INSURANCE COMPANY	NY	92,578,019	67,047,984	25,530,035	48,470,323	17,555,014	1,734,662
ALL AMERICA INSURANCE COMPANY	OH	39,925,953	29,577,562	10,348,390	18,817,591	13,134,535	1,087,079
ALLEGIANCE INSURANCE COMPANY	CA	17,793,148	11,361,187	6,431,961	7,515,116	5,772,581	
ALLIANZ INSURANCE COMPANY	CA	238,643,420	182,786,604	55,856,816	94,689,732	37,118,696	2,938,027
ALPHA PROPERTY & CASUALTY INSURANCE CO	WI	11,287,276	7,812,435	3,474,841	6,784,387	3,361,578	319,850
AMBAC INDEMNITY CORPORATION	WI	811,663,312	552,730,647	258,932,665	100,491,467	6,728,826	1,026,359
AMCO INSURANCE COMPANY	IA	105,829,910	78,290,351	27,539,559	78,104,082	35,392,248	49,907
AMERICAN & FOREIGN INSURANCE COMPANY	DE	266,480,519	203,965,250	62,515,268	142,469,448	64,295,000	1,001,903
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	248,210,872	164,636,719	83,574,153	124,085,715	65,745,670	
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	8,515,949	1,898,371	6,617,578	1,094,100	486,563	2,030,887
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	499,409,539	403,880,621	95,528,918	217,893,903	103,049,327	6,977,071
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	355,854,127	273,146,931	82,707,196	238,414,432	85,466,193	10,478,770
AMERICAN CASUALTY COMPANY OF READING PA	PA	473,840,231	381,007,823	92,832,407	185,815,616	83,925,479	20,052,419
AMERICAN CENTENNIAL INSURANCE COMPANY	DE	580,648,601	519,773,553	60,875,048	58,480,529	84,797,864	435,137
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	112,232,466	90,490,569	21,741,895	51,780,562	7,963,443	6,799,517
AMERICAN CREDIT INDEMNITY COMPANY	NY	88,074,626	38,207,170	49,867,456	35,427,974	11,931,957	1,988,299
AMERICAN ECONOMY INSURANCE COMPANY	IN	541,714,638	400,179,410	141,535,226	377,858,116	198,675,858	28,200,124
AMERICAN EMPLOYERS INSURANCE COMPANY	MA	404,[illegible]03,161	304,424,891	100,178,270	183,666,473	143,385,043	8,824,537
AMERICAN FIRE & CASUALTY COMPANY	FL	142,197,826	88,437,766	53,760,062	65,082,815	29,718,220	5,297,231
AMERICAN FIRE & INDEMNITY COMPANY	TX	14,603,989	9,278,017	5,325,972	10,229,891	6,115,359	169,790
AMERICAN FREEDOM INSURANCE COMPANY	MI	12,925,020	8,878,811	4,046,209	8,813,926	3,700,981	
AMERICAN GLOBAL INSURANCE COMPANY	NH	12,236,446	450,963	11,785,483	954,575-	568,577	1,206,493
AMERICAN GUARANTEE & LIABILITY INS CO	NY	182,927,038	143,414,833	39,512,205	74,722,319	31,300,730	16,540,246
AMERICAN HAIL INSURANCE COMPANY	MN	1,064,892	11,463	1,053,429	2,813,014	2,097,876	1,241,393
AMERICAN HOME ASSURANCE COMPANY	NY	2,566,295,337	2,095,180,966	471,114,371	1,256,454,736	314,462,933	12,933,699
AMERICAN INDEMNITY COMPANY	TX	124,174,381	95,279,834	28,894,547	84,149,542	55,538,964	133,159
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	102,702,376	89,663,051	13,039,325	35,126,925	85,144,528	
AMERICAN INSURANCE COMPANY THE	NJ	1,519,002,590	1,205,046,849	313,955,741	628,418,649	297,200,234	26,865,054
AMERICAN INTEGRITY INSURANCE COMPANY	PA	52,275,778	33,114,673	19,161,105	51,488,782	16,177,661	4,109,259
AMERICAN INTERNATIONAL INSURANCE CO THE	NY	11,606,743	748,776	10,857,967			
AMERICAN LOYALTY INSURANCE COMPANY	MN	35,882,464	25,261,938	10,620,526	19,157,443	3,369,877-	35,777
AMERICAN MODERN HOME INSURANCE COMPANY	OH	82,140,482	59,556,670	22,583,812	53,312,899	24,668,113	2,085,698
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	69,386,474	58,070,190	11,316,284	32,823,012	14,596,904	32,655,258
AMERICAN NATIONAL GENERAL INSURANCE CO	MO	8,496,926	4,410,477	4,086,449	5,050,393	3,570,408	110,721
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	113,175,822	63,942,757	49,233,065	72,047,749	46,801,651	2,582,559
AMERICAN OVERSEAS REINSURANCE COMPANY	PA	80,322,734	42,586,497	37,736,237	39,953,648	10,950,589	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN POLICYHOLDERS INSURANCE COMPANY	MA	44,787,135	34,945,774	9,841,361	29,341,114	17,394,188	748
AMERICAN PREFERRED INSURANCE COMPANY	IN	55,217,851	23,252,194	31,965,654	27,210,241	17,788,436	626,270
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	12,646,914	9,152,316	3,494,595	224,682	5,630,138	
AMERICAN REINSURANCE COMPANY	DE	2,321,466,089	1,916,859,415	404,606,674	947,494,648	425,992,502	
AMERICAN ROAD INSURANCE COMPANY THE	MI	921,327,709	603,885,726	317,441,983	424,115,413	87,051,805	15,497,561
AMERICAN SECURITY INSURANCE COMPANY	DE	220,552,379	129,211,416	91,340,963	82,616,776	42,370,418	10,470,430
AMERICAN STANDARD INSURANCE CO OF WI	WI	87,269,246	14,484,002	72,785,244			13,156,926
AMERICAN STATES INSURANCE COMPANY	IN	1,530,134,768	902,753,200	627,381,562	691,916,983	297,417,632	77,448,309
AMERICAN UNION INSURANCE COMPANY OF NY	NY	181,286,427	135,649,825	45,636,602	75,615,441	43,633,798	
AMERICAN UNIVERSAL INSURANCE COMPANY	RI	167,189,626	136,234,308	30,955,318	66,672,804	51,865,564	204,939
AMERISURE INSURANCE COMPANY	MI	253,328,386	202,937,635	50,390,751	119,460,605	76,509,679	4,263,377
ARGONAUT INSURANCE COMPANY	CA	1,420,989,484	1,225,255,207	195,734,277	246,813,516	207,190,235	640,710
ARKWRIGHT BOSTON INSURANCE COMPANY	MA	90,665,181	13,356,774	77,308,407	11,210,638	4,608,324	
ASSOCIATED INDEMNITY CORPORATION	CA	100,787,939	58,915,746	41,872,193	31,578,827	14,934,684	16,696,672
ASSOCIATES INSURANCE COMPANY	IN	117,913,646	85,831,778	32,081,868	89,636,587	31,750,027	6,675,557
ASSURANCE COMPANY OF AMERICA	NY	14,379,307	141,852	14,237,454			143,333
ATHENA ASSURANCE COMPANY	MN	34,687,855	25,366,078	9,321,777	12,267,055	5,200,177	1,553-
ATLANTIC INSURANCE COMPANY	TX	29,267,496	20,429,691	8,837,805			192,901
ATLAS ASSURANCE COMPANY OF AMERICA	NY	108,029,865	68,511,161	39,518,704	48,470,323	17,555,014	542,532
ATLAS MUTUAL INSURANCE COMPANY	MO	6,008,764	3,958,859	2,049,904	3,489,662	2,389,886	112,312
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	175,814,187	140,182,424	35,631,763	89,208,492	45,477,215	15,179,583
AUTOMOTIVE INSURANCE COMPANY	CA	11,642,746	5,127,308	6,515,438	4,167,142	3,966,411	
AVEMCO INSURANCE COMPANY	MD	127,435,564	86,014,192	41,421,372	98,246,794	27,820,043	2,002,473
BALBOA INSURANCE COMPANY	CA	272,192,487	186,143,216	86,049,272	181,147,982	113,675,485	1,908,642
BALOISE INSURANCE COMPANY OF AMERICA THE	NY	12,834,637	4,828,646	8,005,991	4,659,968	1,613,898	49,162
BANKERS & SHIPPERS INSURANCE CO OF NY	NY	19,195,209	7,097,796	12,097,413	51,028		960
BANKERS MULTIPLE LINE INSURANCE COMPANY	IA	67,841,644	45,371,372	22,470,272	22,026,551	13,852,410	1,768,223
BANKERS STANDARD INSURANCE COMPANY	FL	92,088,697	72,331,288	19,757,408	36,212,872	17,369,005	3,157,991
BAY STATE INSURANCE COMPANY	MA	64,248,407	23,803,719	40,444,688	22,901,813	9,283,435	12
BCS INSURANCE COMPANY	OH	53,767,477	28,808,069	24,959,408	32,122,377	16,225,800	18,050
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	354,398,706	288,305,810	66,092,896	172,599,397	43,049,978	1,731,291
BLUE RIDGE INSURANCE COMPANY	MD	11,488,691	2,338,761	9,149,930			1,651,096
BOSTON OLD COLONY INSURANCE COMPANY	MA	98,356,576	76,425,970	21,930,606	53,048,648	11,269,272	20,172
BUCKEYE UNION INSURANCE COMPANY THE	OH	1,370,162,765	1,051,043,779	319,118,985	655,177,046	337,732,240	131,796
BUFFALO REINSURANCE COMPANY	NH	527,935,037	388,352,334	139,582,703	166,004,685	77,546,179	
CALIFORNIA COMPENSATION & FIRE COMPANY	CA	72,704,149	56,557,962	16,146,187	30,757,969	14,388,710	3,168,939
CALVERT INSURANCE COMPANY	PA	24,712,532	14,201,536	10,510,997	8,791,921	3,275,728	272,036
CAMDEN FIRE INSURANCE ASSOCIATION THE	NJ	539,230,037	238,784,249	300,445,788	151,462,601	78,775,195	11,884
CANAL INSURANCE COMPANY	SC	156,020,017	119,060,370	36,959,646	91,910,846	24,946,016	2,277,087
CAPITAL ASSURANCE COMPANY INC	FL	80,215,440	58,330,975	21,884,465	23,236,925	9,659,843	
CAPITOL INDEMNITY CORPORATION	WI	29,039,569	21,611,632	7,427,937	16,830,926	4,068,965	1,840,557
CAROLINA CASUALTY INSURANCE COMPANY	FL	75,201,977	49,624,049	25,577,928	54,857,054	23,742,709	1,233,695
CENTENNIAL INSURANCE COMPANY	NY	239,076,118	182,714,993	56,361,125	115,859,770	48,260,353	15,109,980
CENTRAL NATIONAL INSURANCE CO OF OMA THE	NE	190,725,901	145,098,199	45,627,702	140,152,279	40,919,843	6,450,845
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	21,443,158	11,955,656	9,487,502	28,886,333	7,245,306	
CENTURY INDEMNITY COMPANY	CT	50,449,256	39,993,728	10,455,529	20,118,266	9,649,447	4,375,047

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	422,955,500	345,620,894	77,334,606	215,389,785	114,581,658	26,246,467
CHRISTIANIA GENERAL INSURANCE CORP OF NY	NY	130,872,636	76,755,315	54,117,322	61,589,030	24,640,734	
CHRYSLER INSURANCE COMPANY	MI	103,941,566	43,788,940	60,152,626	38,587,311	11,583,705	1,312,713
CHURCH INSURANCE COMPANY THE	NY	34,476,249	14,422,073	20,054,175	3,675,277	1,798,807	518,972
CIGNA INSURANCE COMPANY	CA	665,738,848	557,685,914	108,052,937	185,088,008	88,774,906	5,746,916
CIM INSURANCE CORPORATION	NY	39,510,427	11,646,804	27,863,623	7,736,177	4,622,645	4,318,904
CINCINNATI INSURANCE COMPANY THE	OH	897,394,141	622,650,737	274,743,403	604,025,042	257,588,614	51,008,163
CITY INSURANCE COMPANY	NJ	68,504,809	42,684,640	25,820,169	17,023,058	11,308,618	15,483,368
CLARENDON NATIONAL INSURANCE COMPANY	MD	473,311,081	255,752,915	217,558,166	210,721,343	19,481,887	3,441,053
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	49,003,005	21,913,787	27,089,218	11,091,949	9,799,723	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	45,325,459	34,631,559	10,693,900	22,455,497	11,084,951	1,285,884
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	98,174,354	59,261,821	38,912,533	54,416,606	17,427,833	6,661,805
COLONIAL PENN INSURANCE COMPANY	PA	773,992,084	561,736,959	212,255,125	413,362,699	222,275,214	19,360,553
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	702,918,170	574,954,436	127,963,734	345,198,794	86,099,955	12,528,162
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	281,500,710	216,512,712	64,987,998	118,545,340	77,184,410	6,715,049
COMMERCIAL LOAN INSURANCE CORPORATION	WI	31,149,213	23,978,431	7,170,782	1,395,673	1,641,714	10,362
COMMERCIAL MORTGAGE INSURANCE INC	WI	14,440,355	11,481,267	2,959,088	2,036,408	3,344,674	295
COMMERCIAL UNION INSURANCE COMPANY	MA	1,157,230,404	923,250,850	233,979,557	550,999,418	430,155,172	20,067,898
COMMONWEALTH MORTGAGE ASSR CO OF MD	MD	6,288,825		6,288,825	3,542,953	875,792	88,768
CONNECTICUT GENERAL FIRE & CASUALTY I C	CT	8,333,920	1,050,745	7,283,175	1,036,107	581,630	743
CONNECTICUT INDEMNITY COMPANY THE	CT	74,047,653	58,743,140	15,304,513	47,940,375	32,992,707	2,209,347
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	49,471,076	36,811,520	12,659,556	31,369,083	16,320,305	1,137,574
CONSOLIDATED INSURANCE COMPANY	IN	46,307,739	32,931,049	13,376,690	31,824,751	17,668,621	7,549,631
CONSTITUTION REINSURANCE CORPORATION	NY	397,726,303	277,981,316	119,744,987	225,282,678	63,227,507	
CONTINENTAL INSURANCE COMPANY THE	NH	1,646,157,817	1,295,288,252	350,869,565	779,972,673	401,935,772	54,586,937
CONTINENTAL REINSURANCE CORPORATION	CA	416,033,711	297,330,843	118,702,868	260,714,384	110,072,897	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	141,364,181	100,518,430	40,845,751	82,126,227	42,015,225	10,376,270
COPENHAGEN REINSURANCE COMPANY OF AM THE	NY	41,013,652	26,567,222	14,446,430	10,641,996	7,042,513	
COUNTRYWIDE INSURANCE COMPANY	CA	15,366,395	9,353,152	6,013,243	12,399,805-	5,566,994-	
CREDIT GENERAL INSURANCE COMPANY	OH	19,808,837	16,741,537	3,067,300	12,370,529	8,019,185	2,609,564
CRITERION CASUALTY COMPANY	MD	9,811,027	3,541,506	6,269,521	4,050,768	2,047,331	420,052
CUMIS INSURANCE SOCIETY INCORPORATED	WI	246,992,691	195,350,622	51,642,068	155,819,303	80,095,140	7,861,729
DAIRYLAND INSURANCE COMPANY	WI	429,536,269	338,429,375	91,106,894	216,402,076	98,805,689	7,498,464
DEPENDABLE INSURANCE COMPANY INC	FL	130,339,821	110,107,421	20,232,400	55,325,924	28,752,198	3,671,883
DORINCO REINSURANCE COMPANY	MI	357,824,673	285,816,781	72,007,892	76,103,326	30,454,814	116,983
DRYDEN GUARANTY INSURANCE COMPANY	AZ	112,473,202	11,647,244	100,825,958			
EAGLE STAR INSURANCE COMPANY OF AMERICA	NY	125,979,944	100,479,944	25,500,000	57,732,416	24,842,695	2,121,497
ELECTRIC INSURANCE COMPANY	MA	73,991,885	41,354,825	32,637,060	35,574,698	18,456,792	248,662
EMCASCO INSURANCE COMPANY	IA	42,240,807	33,207,576	9,033,231	23,405,019	12,833,135	130,954
EMPIRE FIRE & MARINE INSURANCE COMPANY	NE	109,798,287	89,304,008	20,494,279	52,720,262	21,508,099	501,617
EMPLOYERS CASUALTY COMPANY	TX	775,657,845	577,538,819	198,119,026	454,815,474	229,153,911	2,077,974
EMPLOYERS FIRE INSURANCE COMPANY THE	MA	178,352,106	135,345,834	43,006,275	81,629,543	63,726,682	2,712,681
EMPLOYERS REINSURANCE CORPORATION	MO	2,938,656,695	2,259,949,321	678,707,374	1,211,829,042	409,102,610	9,751,005
ENNIA REINSURANCE COMPANY OF AMERICA	NY	111,128,695	75,465,599	35,663,096	35,340,715	19,518,036	
EXCELSIOR INSURANCE COMPANY	NY	61,273,835	43,852,541	17,421,294	36,855,711	22,305,180	
FAIRMONT INSURANCE COMPANY	CA	185,362,337	123,180,865	62,181,472	120,566,146	40,399,476	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
FARMINGTON CASUALTY COMPANY	CT	118,491,195	91,520,342	26,970,853	59,472,328	30,318,143	2,396
FEDERAL INSURANCE COMPANY	NJ	3,450,199,740	2,468,207,427	981,992,313	1,604,091,208	562,747,493	123,337,427
FEDERATED REINSURANCE CORPORATION	NY	32,005,241	24,151,813	7,853,430	19,184,089	22,067,389	
FIDELITY & CASUALTY COMPANY OF NY THE	NH	589,366,875	454,925,811	134,441,064	280,790,162	144,742,389	1,974,951
FIDELITY & DEPOSIT COMPANY OF MARYLAND	MD	398,211,293	216,800,161	181,411,132	166,821,434	57,659,848	7,948,859
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	49,887,469	879,091	49,008,378			15,772,194
FIDELITY & GUARANTY INSURANCE COMPANY	IA	10,893,097	209,146	10,683,951			8,617,713
FINANCIAL GUARANTY INSURANCE COMPANY	NY	664,069,282	321,208,572	342,860,710	117,997,801		5,316,551
FINANCIAL SECURITY ASSURANCE INC	NY	254,490,546	55,073,236	199,417,310	21,601,174		
FINANCIAL SECURITY ASSURANCE OF IOWA INC	IA	75,636,856	9,612,116	66,024,740	24,682,550	225,825,009	114,299
FINANCIAL SECURITY ASSURANCE OF OK INC	OK	49,891,887	4,881,109	45,010,778	2,941,423		
FIRE & CASUALTY INSURANCE CO OF CT THE	CT	26,667,282	20,399,801	6,267,481	15,980,125	10,997,569	4,793,292
FIREMANS FUND INSURANCE COMPANY	CA	5,736,529,361	4,426,319,246	1,310,210,114	2,055,781,612	972,248,004	24,433,044
FIREMANS FUND INSURANCE COMPANY OF WI	WI	12,257,350	6,559,592	5,697,758	3,157,883	1,493,468	1,820,307
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ	1,710,094,923	1,277,866,883	432,228,040	795,572,097	410,103,435	3,363,165
FIRST EXCESS & REINSURANCE CORPORATION	MO	69,368,771	49,216,484	20,152,287	25,869,132	12,874,143	
FIRST GENERAL INSURANCE COMPANY	GA	34,603,671	4,347,605	30,256,066	517,017	1,010,611	311,587-
FIRST HORIZON INSURANCE COMPANY	MN	126,432,374	108,616,948	17,815,426	45,300,453	29,172,799	374,523
FIRST NATIONAL INSURANCE COMPANY OF AM	WA	101,742,163	70,454,171	31,287,992	54,831,261	24,650,370	4,311,706
FIRST OF GEORGIA INSURANCE COMPANY	GA	78,351,742	53,543,761	24,807,981	66,252,923	32,458,659	225,022
FOLKSAMERICA REINSURANCE COMPANY	NY	47,002,608	21,879,963	25,122,645	16,611,521	5,886,155	
FOREMOST GUARANTY CORPORATION	MI	115,708,618	62,359,828	53,348,790	15,157,155	9,960,948	319,052
FOREMOST INSURANCE COMPANY	MI	546,911,318	392,750,601	154,160,717	408,105,726	198,639,832	9,600,485
FREMONT INDEMNITY COMPANY	CA	551,068,255	449,961,196	101,107,059	265,674,387	271,180,368	1,082,385
GAMMA REINSURANCE COMPANY	DE	82,249,883	34,848,662	47,401,221	41,700,920	9,349,384	
GEICO GENERAL INSURANCE COMPANY	IA	23,321,438	1,057,116	22,264,322			4,760-
GEICO INDEMNITY COMPANY	MD	175,798,172	103,468,123	72,330,049	100,381,966	59,466,456	666,584
GENERAL ACCIDENT INSURANCE COMPANY OF AM	PA	2,412,065,930	1,456,358,925	955,707,005	897,124,639	466,591,541	10,306,560
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	276,679,492	189,653,316	87,026,176	171,827,901	79,931,953	3,774,077
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	7,138,776	1,117,624	6,021,152	86,793	174,397	1,023
GENERAL ELECTRIC MORTGAGE INS CORP OF NC	NC	140,769,234	79,458,683	61,310,554	18,485,753	20,289,444	282,888
GENERAL ELECTRIC MORTGAGE INSURANCE CORP	OH	401,412,707	196,202,465	205,210,241	110,250,888	32,099,526	2,665,339
GENERAL INSURANCE COMPANY OF AMERICA	WA	870,987,903	645,818,330	225,169,573	493,481,348	221,853,326	2,170,317
GENERAL REINSURANCE CORPORATION	DE	6,491,546,160	4,734,007,774	1,757,538,386	2,243,332,324	551,898,479	1,681,629
GENERAL SECURITY ASSURANCE CORP OF NY	NY	84,244,489	55,493,687	28,750,796	46,434,233	16,447,872	
GENERAL STAR NATIONAL INSURANCE COMPANY	OH	76,344,005	45,883,081	30,460,924	18,415,100	133,413	142,334
GERMANTOWN INSURANCE COMPANY	PA	17,589,578	5,985,388	11,604,190	7,097,648	2,549,639	
GLENS FALLS INSURANCE COMPANY THE	DE	95,419,477	75,192,967	20,226,510	46,798,360	24,123,731	1,822,737
GLOBE AMERICAN CASUALTY COMPANY	OH	42,033,491	29,805,634	12,227,857	29,915,625	17,895,214	
GLOBE INDEMNITY COMPANY	DE	909,722,391	706,833,716	202,888,675	488,466,681	220,440,001	8,324,199
GOVERNMENT EMPLOYEES INSURANCE COMPANY	MD	2,293,723,504	1,643,417,652	650,305,852	1,224,333,615	664,482,247	12,288,623
GRANITE STATE INSURANCE COMPANY	NH	9,011,660	203,190	8,808,469			969,396
GREAT AMERICAN INSURANCE COMPANY	OH	2,454,391,999	1,853,412,098	600,979,901	1,058,413,287	469,540,465	13,566,577
GREAT GLOBAL ASSURANCE COMPANY THE	AZ	Placed in rehabilitation 2/7/86; IL certificate of authority was suspended effective 10/21/85 until 6/30/87.					
GREAT NORTHERN INSURANCE COMPANY	MN	174,831,581	140,172,310	34,659,271	94,195,893	33,045,992	3,771,614
GREAT WEST CASUALTY COMPANY	NE	142,470,610	111,929,851	30,540,759	90,679,450	40,400,732	451,085

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
GULF INSURANCE COMPANY	MO	415,334,146	316,904,410	98,429,736	198,857,951	151,369,207	3,493,189
HALLMARK INSURANCE COMPANY INCORPORATED	WI	5,222,718	27,414	5,195,304			1,475,744
HANOVER INSURANCE COMPANY	NH	1,243,421,900	946,772,322	296,649,578	729,573,537	334,746,395	25,482,742
HANSA REINSURANCE COMPANY OF AMERICA	NY	43,311,607	19,798,025	23,513,582	19,356,894	4,455,897	
HANSECO INSURANCE COMPANY	DE	593,192,046	476,916,852	116,275,194	214,401,646	125,347,245	
HARBOR INSURANCE COMPANY	CA	393,002,599	297,090,646	95,911,953	167,877,367	76,039,965	7,951,813
HARCO NATIONAL INSURANCE COMPANY	NY	63,065,721	42,798,797	20,266,924	36,665,626	10,634,117	3,150,899
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	3,472,972,092	2,631,349,011	841,623,081	1,511,263,231	850,463,396	96,647,141
HARTFORD CASUALTY INSURANCE COMPANY	NJ	541,945,601	440,274,840	101,670,761	298,360,736	105,587,182	14,524,702
HARTFORD FIRE INSURANCE COMPANY	CT	6,045,822,714	3,688,834,661	2,356,988,053	2,063,661,758	730,311,343	23,041,112
HARTFORD INSURANCE CO OF THE MIDWEST	IN	50,768,267	37,120,222	13,648,046	24,863,395	8,798,932	17,013,723
HARTFORD STEAM BOILER INSPECT & INS CO	CT	561,605,102	352,613,742	208,991,360	258,655,068	57,638,466	8,397,095
HAWKEYE SECURITY INSURANCE COMPANY	IA	74,051,782	44,829,170	29,222,612	29,327,737	27,319,296	816,624
HEALTH CARE INDEMNITY INCORPORATED	CO	200,500,258	169,430,283	31,069,975	64,136,002	22,319,731	1,360,567
HIGHLANDS INSURANCE COMPANY	TX	673,274,908	448,084,299	225,190,609	234,523,505	130,429,264	7,711,606
HOME INDEMNITY COMPANY THE	NH	467,565,228	394,752,432	72,812,797	187,253,640	124,394,798	19,161,056
HOME INSURANCE COMPANY THE	NH	3,907,637,946	3,137,254,976	770,382,970	1,463,983,003	972,541,149	38,330,185
HOME INSURANCE COMPANY OF INDIANA THE	IN	63,688,933	36,897,720	26,791,214	17,023,058	11,308,618	538,791
HOME REINSURANCE COMPANY THE	NH	344,480,177	250,298,361	94,181,816	174,953,970	55,889,974	
HORACE MANN INSURANCE COMPANY	FL	325,314,585	248,301,399	77,013,186	222,139,812	138,951,806	11,292,687
HOUSTON GENERAL INSURANCE COMPANY	TX	106,319,862	68,116,428	38,203,434	40,070,669	51,448,394	46,422
IGF INSURANCE COMPANY	IA	4,941,809	4,877,974	332,302-	2,639,752	2,958,067	87,777
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	405,602,867	322,005,567	83,597,300	167,560,661	75,257,408	10,395,250
INA REINSURANCE COMPANY	DE	826,369,867	664,782,624	161,587,243	256,773,330	142,770,327	
INDEMNITY INSURANCE COMPANY OF NORTH AM	NY	306,308,757	184,609,386	121,699,372	84,496,701	40,527,674	590,462
INDEPENDENT FIRE INSURANCE COMPANY	FL	86,606,431	46,830,243	39,776,188	66,885,477	35,186,547	76,674
INDIANA INSURANCE COMPANY	IN	267,721,512	186,617,329	81,104,183	180,340,256	100,122,188	32,402,939
INDUSTRIAL INDEMNITY COMPANY	CA	1,380,730,739	1,153,519,313	227,211,426	484,401,638	241,003,477	10,686,783
INSURANCE COMPANY OF NORTH AMERICA	PA	4,468,835,445	3,851,542,379	617,293,065	1,770,407,014	849,151,278	91,640,338
INSURANCE COMPANY OF THE PRAIRIE STATES	TX	2,490,667	67,035	2,423,632	2,009,117	1,550,404	686,645
INSURANCE COMPANY OF THE STATE OF PA THE	PA	712,561,446	587,335,251	125,226,195	345,198,794	86,099,955	22,490,584
INTEGON MORTGAGE GUARANTY CORPORATION	GA	11,247,630	7,924,404	3,323,226	2,915,077	776,634	41,233
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	31,221,574	24,865,451	6,356,123	19,867,433	2,112,590	336,162
INVESTORS EQUITY INSURANCE COMPANY INC	CA	11,997,331	4,281,461	7,715,870	1,262,854	1,152,902	7,119
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	144,958,622	109,113,204	35,845,418	47,231,403	21,337,903	924,306
J C PENNEY CASUALTY INSURANCE COMPANY	OH	353,131,277	211,963,699	141,167,578	182,231,845	145,193,705	5,208,525
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	124,321,561	103,259,480	21,062,081	37,858,900	23,928,268	2,726,344
JOHN HANCOCK INDEMNITY COMPANY	DE	31,152,543	16,472,001	14,680,542	13,559,133	7,620,470	1,287,632
JOHN HANCOCK REINSURANCE COMPANY	DE	6,021,595	268,231	5,753,364	10,291,920-	28,828,618	
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	59,807,007	47,021,463	12,785,544	9,349,165	20,895,703	934,942
KENTUCKY CENTRAL INSURANCE COMPANY	KY	20,733,078	14,633,756	6,099,322	17,698,548	9,031,537	2,386,101
LEGION INSURANCE COMPANY	PA	13,038,056	9,390,666	3,647,390	8,193,156	6,159,990	827,784
LIBERTY INSURANCE CORPORATION	MA	27,711,913	16,244,987	11,466,926	5,377,118	3,093,493	19,459,063
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	130,964,951	73,958,027	57,006,924	95,943,771	34,024,271	479,157
LINCOLN NATIONAL REINSURANCE COMPANY	IN	99,738,777	92,712,834	7,025,943	13,476,878	32,812,756	
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	38,340,289	1,226,007	37,114,282	387,517-	2,593,344	3,628

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
MARINE INDEMNITY INSURANCE COMPANY OF AM	NY	15,734,533	8,822,121	6,912,412	7,670,264	2,516,475	599,184
MARYLAND CASUALTY COMPANY	MD	2,833,422,894	1,985,677,210	847,745,679	1,497,344,568	778,143,788	32,417,456
MASSACHUSETTS BAY INSURANCE COMPANY	MA	8,919,549	186,582	8,732,967			20,620,404
MASSACHUSETTS PLATE GLASS INSURANCE CO	MA	40,865,481	10,310,051	30,555,430	19,960,591	6,217,451	870,221
MAYFLOWER INSURANCE COMPANY LTD THE	IN	39,974,494	24,990,533	14,983,961	15,599,453	8,041,244	25,764,642
MEDICAL PROTECTIVE COMPANY THE	IN	705,473,041	563,740,153	141,732,888	150,994,636	62,658,157	7,660,151
MERCANTILE & GENERAL REINS CO OF AM THE	NY	160,984,497	107,849,579	53,134,918	70,565,053	24,682,877	
MERCHANTS PROPERTY INSURANCE C OF IN THE	IN	18,194,315	2,313,944	15,880,371	2,981,807	1,465,500	912,205
METROPOLITAN CASUALTY INSURANCE COMPANY	DE	17,230,804	8,294,876	8,935,928	2,150,420	1,320,795	1,978,307
METROPOLITAN GENERAL INSURANCE COMPANY	DE	5,543,062	824,277	4,718,786	249,775	443,522	32,239
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	984,065,159	801,862,599	182,202,559	539,788,110	397,599,778	8,974,729
METROPOLITAN REINSURANCE COMPANY	DE	333,207,334	231,963,361	101,243,973	136,290,828	44,725,054	
MIC GENERAL INSURANCE CORPORATION	IN	45,626,719	20,396,779	25,229,940	22,220,601	11,436,798	14,935
MID AMERICA PREFERRED INSURANCE COMPANY	MO	21,129,404	4,589,505	16,539,899			
MID CENTURY INSURANCE COMPANY	CA	107,970,691	85,079,098	22,891,593	72,725,428	42,980,478	14,599,207
MID CONTINENT CASUALTY COMPANY	OK	172,961,427	78,499,967	94,461,460	72,963,880	41,310,567	
MIDLAND PROPERTY & CASUALTY INSURANCE CO	NY	11,661,061	8,442,422	3,218,639	529,075	1,113,918	5,189
MIDWESTERN INDEMNITY COMPANY THE	OH	101,818,157	58,125,609	43,692,548	36,226,630	25,914,125	699,804
MILLERS GENERAL INSURANCE COMPANY	IL	8,578,394	4,899,744	3,678,650	6,845,155	3,306,594	2,862,352
MILWAUKEE GUARDIAN INSURANCE INC	MI	33,662,244	24,888,435	8,773,809	18,055,428	3,325,828	8,460,458
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	34,050,632	25,322,706	8,727,926	18,055,428	3,325,828	1,534,335
MINNEHOMA INSURANCE COMPANY	AZ	101,099,607	77,375,531	23,724,076	44,695,492	17,429,397	1,472,255
MISSION AMERICAN INSURANCE COMPANY	CA	181,986,147	150,000,594	31,985,553	139,328,280	20,416,759	3,767,634
MONY REINSURANCE CORPORATION	DE	200,419,413	137,991,040	62,428,373	77,556,585	40,604,930	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	440,172,853	187,298,675	252,874,178	97,704,178	85,661,508	7,051,351
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	16,618,776	8,125,562	8,493,214	10,144,930	4,660,063	
MOTORS INSURANCE CORPORATION	NY	2,378,972,380	1,730,520,975	648,451,405	1,144,085,313	496,743,891	6,091,260
MT AIRY INSURANCE COMPANY	IN	9,353,082	839,025	8,514,057			2,345,127
MUNICH AMERICAN REINSURANCE COMPANY	NY	615,009,026	439,884,047	175,124,979	309,510,525	84,259,535	
MUNICIPAL BOND INVESTORS ASSURANCE CORP	NY	842,143,756	486,926,067	355,217,689	414,842,288	740,528	441,303
NATIONAL AMERICAN INSURANCE CO OF NY	NY	4,464,547	36,602-	4,501,149			
NATIONAL AMERICAN INSURANCE COMPANY	NE	4,415,316	97,056-	4,512,372			153,743
NATIONAL CASUALTY COMPANY	MI	139,250,464	96,247,675	43,002,789	49,175,004	43,106,266	8,027,111
NATIONAL CONTINENTAL INSURANCE COMPANY	NY	25,428,906	15,310,626	10,118,280	9,698,762	594,314	905,515
NATIONAL EXCESS INSURANCE COMPANY	00	8,962,708	3,149,346	5,813,362	1,529,824-	154,948	274-
NATIONAL FARMERS UNION STANDARD INS CO	CO	13,142,077	6,511,996	6,630,081	7,007,580	5,108,932	28,089
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	828,025,708	645,420,311	182,605,397	316,281,900	142,851,878	8,864,232
NATIONAL GENERAL INSURANCE COMPANY	MO	87,828,605	62,693,973	25,134,632	58,409,189	34,947,421	975,467
NATIONAL INDEMNITY COMPANY	NE	1,892,009,408	827,241,711	1,064,767,697	692,655,903	102,966,910	5,574,999
NATIONAL PROPERTY OWNERS INSURANCE C THE	TN	10,210,378	4,444,572	5,765,804	441,985	804,562	51,677
NATIONAL REINSURANCE CORPORATION	DE	660,722,841	511,116,342	149,606,499	352,127,475	95,020,472	
NATIONAL UNION FIRE INSURANCE CO OF PITT	PA	2,792,459,229	2,319,275,297	473,183,932	1,312,465,249	327,192,138	249,799,616
NATIONWIDE AGRIBUSINESS INSURANCE CO	IA	35,466,417	22,373,590	13,092,827	19,515,618	6,757,071	4,689,304
NATIONWIDE GENERAL INSURANCE COMPANY	OH	33,069,529	26,927,123	6,142,406	22,455,497	11,084,951	661,855
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	34,133,188	26,926,429	7,206,759	22,455,497	11,084,951	
NEW CASUALTY INSURANCE COMPANY	CO	144,040,323	115,666,841	28,373,482	95,783,218	63,285,019	2,755,706

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
NEW ENGLAND INSURANCE COMPANY	MA	144,957,165	109,958,241	34,998,923	93,720,824	15,252,350-	766,312
NEW ENGLAND REINSURANCE CORPORATION	CT	425,998,321	296,574,818	129,423,502	206,924,768	154,895,158	1
NEW HAMPSHIRE INSURANCE COMPANY	NH	1,529,944,561	1,188,570,400	341,374,161	900,881,194	543,108,351	7,470,841
NEW YORK UNDERWRITERS INSURANCE COMPANY	NY	378,362,809	293,602,951	84,759,857	198,907,157	70,391,455	3,650,875
NEW ZEALAND REINSURANCE COMPANY OF A THE	CA	57,111,898	34,656,133	22,455,765	7,827,215	5,605,715	
NEWARK INSURANCE COMPANY	NJ	229,034,997	175,847,726	53,187,271	122,116,670	55,110,000	106,728
NIAGARA FIRE INSURANCE COMPANY	DE	101,186,226	78,211,396	22,974,830	46,798,360	24,123,731	848,113
NORDIC UNION REINSURANCE CORPORATION	DE	58,286,193	41,934,078	16,352,115	33,863,699	10,670,539	
NORTH AMERICAN COMPANY FOR PROP & CAS I	NY	344,389,380	191,923,345	152,466,035	122,688,808	7,905,967	
NORTH AMERICAN REINSURANCE CORPORATION	NY	893,161,863	692,024,141	201,137,722	331,612,322	163,573,485	
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	16,876,898	1,409,010	15,467,888	969,185	59,669	134,512
NORTH RIVER INSURANCE COMPANY THE	NJ	1,288,679,181	1,094,373,934	194,305,247	484,401,638	241,003,477	12,662,124
NORTH STAR REINSURANCE CORPORATION	DE	414,711,157	331,991,831	82,719,326	116,800,758	27,612,167	223,228
NORTHEASTERN INSURANCE COMPANY OF HARTFO	CT	127,282,360	114,309,811	12,972,549	28,075,214	33,148,510	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	452,108,400	338,299,664	113,808,739	204,073,859	159,316,718	8,691,999
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	42,395,992	1,366,906	41,029,085			3,519,377
NORTHLAND CASUALTY COMPANY	CA	14,571,149	8,691,330	5,879,819	10,593,022	2,963,831	
NORTHLAND INSURANCE COMPANY	MN	143,165,214	93,307,506	49,857,708	90,784,540	30,222,077	11,206,386
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	232,928,672	189,454,231	43,474,442	163,200,935	46,852,956-	4,703,850
NORTHWESTERN NATIONAL INSURANCE COMPANY	WI	420,984,406	361,045,040	59,939,366	29,797,974-	79,023,760	2,691,150
NWNL GENERAL INSURANCE COMPANY	MN	9,040,608	3,977,435	5,063,173	2,187,265	1,101,231	31,333
NWNL REINSURANCE COMPANY	MN	148,548,258	108,534,088	40,014,170	67,103,147	20,719,920	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	115,109,860	109,632,739	5,477,121	36,809,536	12,962,668	3,080,658
OHIO CASUALTY INSURANCE COMPANY THE	OH	1,236,095,741	783,600,708	452,495,030	611,778,465	279,351,279	21,430,897
OHIO GENERAL INSURANCE COMPANY THE	OH	6,694,596	2,692,223	4,002,373	2,277,763	180,925	9,511
OHIO HOSPITAL INSURANCE COMPANY	OH	46,764,676	42,680,066	4,084,610	7,331,964	6,086,742	2,549,890
OHIO SECURITY INSURANCE COMPANY	OH	31,467,278	16,722,350	14,744,926	13,016,563	5,943,644	265,155
OIL & GAS INSURANCE COMPANY THE	OH	10,204,622	6,803,452	3,401,160	4,145,236	1,499,608	3,221,812
OLD RELIABLE CASUALTY COMPANY	MO	4,489,657	791,149	3,698,508	4,933,151	1,335,574	407,003
OLD REPUBLIC INSURANCE COMPANY	PA	1,007,081,757	789,988,450	217,093,307	390,267,317	165,192,839	41,286,611
OLD REPUBLIC SURETY COMPANY	WI	26,404,474	13,071,408	13,333,065	6,265,841-	3,150,330	631,552
OMAHA INDEMNITY COMPANY THE	WI	171,089,269	164,902,280	6,186,989	3,951,832	50,790,678	1,377,254
OMAHA PROPERTY & CASUALTY INSURANCE CO	DE	59,896,330	39,957,560	19,938,770	41,425,191	7,694,738	512,174
ORMOND REINSURANCE COMPANY	FL	11,680,436	9,641,554	2,038,882	4,256,242	17,463,812	
OWNERS INSURANCE COMPANY	OH	9,041,568	3,122,787	5,918,780			2,032,103
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	445,995,303	347,111,801	98,883,500	152,898,789	73,335,790	41,855,492
PACIFIC INDEMNITY COMPANY	CA	793,336,783	630,949,349	162,387,434	443,564,574	155,428,190	3,879,401
PACIFIC MARINE INSURANCE COMPANY	WA	58,448,283	44,854,990	13,593,293	42,175,515	35,543,438	16,651
PEERLESS INSURANCE COMPANY	NH	303,116,938	224,375,018	78,741,920	184,278,566	111,525,898	1,675,607
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	353,160,907	163,368,190	189,792,717	104,858,724	54,536,674	1,965,869
PENNSYLVANIA MANUFACTURERS ASSN INS CO	PA	877,949,631	694,125,582	183,824,049	289,996,613	306,918,767	144,855
PETROLEUM CASUALTY COMPANY	TX	44,687,703	35,002,921	9,684,782	16,036,468	9,860,076	4,193,413
PHILADELPHIA REINSURANCE CORPORATION	PA	131,287,670	90,412,454	40,875,216	52,631,126	8,223,875	
PHOENIX ASSURANCE COMPANY OF NEW YORK	NH	98,265,291	27,311,751	70,953,540	20,533,319	4,154,718	54,987
PHOENIX GENERAL INSURANCE COMPANY	CT	23,027,891	3,620,494	19,407,297	7,820,953	26,354,109	
PHOENIX INSURANCE COMPANY THE	CT	1,724,490,489	1,242,011,983	482,478,507	775,403,226	412,493,969	15,581,644

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
PHOENIX REINSURANCE COMPANY	CT	64,253,609	35,677,421	28,576,188	45,747,249	5,565,828	
PLANET INSURANCE COMPANY	WI	36,564,313	29,200,608	7,363,705	12,147,831	6,575,347	6,158,927
PMI INSURANCE CO	CA	37,527,783	15,398,657	22,129,126	1,975,793	5,743,561	102,978
PMI MORTGAGE INSURANCE COMPANY	AZ	391,503,854	164,018,165	227,485,689	85,598,643	80,388,355	3,297,400
PRE PAID LEGAL CASUALTY INCORPORATED	OK	6,622,250	3,889,756	2,732,494	8,436,835	4,564,078	348,292
PRINCIPAL CASUALTY INSURANCE COMPANY	IA	253,137,361	181,151,591	71,985,771	67,642,610	42,490,608	963,752
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	768,915,617	575,800,100	193,115,516	486,045,329	164,695,978	19,952,174
PROTECTIVE CASUALTY INSURANCE COMPANY	MO	8,986,775	7,186,696	1,800,079	9,865,584	6,689,486	101,763-
PROTECTIVE INSURANCE COMPANY	IN	238,812,886	166,295,285	72,517,601	82,075,815	34,950,108	11,755,107
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	99,976,765	97,293,673	2,683,092	3,861,885-	4,683,256	2,863-
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	187,740,709	141,465,016	46,275,693	89,606,570	48,650,621	4,150,053
PROVIDENT GENERAL INSURANCE COMPANY	TN	49,261,662	27,386,714	21,874,948	28,083,342	30,778,739	
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	18,253,912	8,923,537	9,330,375	1,357,355	1,442,878	
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	18,196,675	9,105,040	9,091,635	7,080,899	3,500,982	2,164,844
PRUDENTIAL LMI COMMERCIAL INS CO	OH	100,768,127	55,650,198	45,117,929	79,713,392	104,116,124	15,600-
PRUDENTIAL PROPERTY & CASUALTY INS CO	IN	2,386,258,700	1,856,068,772	530,189,928	1,201,625,429	601,226,632	29,611,027
PRUDENTIAL REINSURANCE COMPANY	DE	1,712,950,118	1,329,416,343	383,533,775	651,406,852	406,309,945	
PURITAN INSURANCE COMPANY	CT	431,906,180	394,279,785	37,626,395	133,718,038	193,065,334	43,781-
PUTNAM REINSURANCE COMPANY	NY	272,600,896	176,811,240	95,789,656	187,583,711	374,634	
QUEEN CITY INDEMNITY COMPANY	OH	51,528,699	34,125,279	17,403,420	35,835,648	23,923,389	3,773,439
RANGER INSURANCE COMPNY	DE	338,601,466	293,242,868	45,358,598	129,453,834	78,306,462	3,487,504
REGENT INSURANCE COMPANY	WI	84,334,558	53,885,794	30,448,764	49,093,685	22,837,703	6,054,097
REINSURANCE CORPORATION OF NEW YORK THE	NY	224,720,990	158,938,531	65,782,459	113,347,838	43,548,714	
RELIABLE INSURANCE COMPANY	OH	13,241,400	10,725,295	2,516,105	8,833,263	10,359,600	3,250,388
RELIANCE INSURANCE COMPANY	PA	2,317,594,041	1,742,141,628	575,452,413	1,069,009,318	578,630,769	6,258,711
REPUBLIC INSURANCE COMPANY	DE	537,256,614	389,116,158	148,140,456	380,413,447	208,654,693	5,715,702
REPUBLIC MORTGAGE INSURANCE CO OF FL	FL	3,639,254	813,375	2,825,879	106,781	257,094	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	134,054,688	80,771,149	53,283,539	24,743,793	35,552,543	812,792
REPUBLIC WESTERN INSURANCE COMPANY	AZ	256,102,100	194,409,170	61,692,930	95,892,859	45,823,329	139,375
RESOLUTE REINSURANCE COMPANY	NY	90,706,924	69,598,402	21,108,522	39,455,966	17,973,492	
ROYAL EXCHANGE ASSURANCE OF AMERICA INC	NY	34,488,583	20,678,587	13,809,996	19,140,756	6,594,857	315,013
ROYAL INDEMNITY COMPANY	DE	605,531,553	468,806,517	136,725,035	325,644,454	146,960,001	9,284,030
SAFECO INSURANCE COMPANY OF AMERICA	WA	1,267,761,956	971,355,003	296,406,953	726,514,208	326,617,397	6,327,866
SAFEGUARD INSURANCE COMPANY	CT	381,208,651	295,847,400	85,361,251	203,527,784	91,850,000	2,128,865
SAN FRANCISCO REINSURANCE COMPANY	CA	142,285,890	104,234,007	38,051,883	74,315,427	45,430,675	
SCOR REINSURANCE COMPANY	NY	207,445,675	111,915,952	95,529,723	50,932,876	15,715,591	
SEABOARD SURETY COMPANY	NY	138,735,043	80,995,080	57,739,963	47,411,191	5,551,830	4,017,912
SECURITY INSURANCE COMPANY OF HARTFORD	CT	291,350,836	182,028,156	109,322,680	127,841,000	87,980,550	12,876,638
SECURITY NATIONAL INSURANCE COMPANY	TX	8,184,015	435,432	7,748,582			1,229,232
SELECT INSURANCE COMPANY	TX	116,553,029	93,718,318	22,834,711			521,241
SENTRY INDEMNITY COMPANY THE	WI	62,073,408	49,928,247	12,145,160	32,059,567	14,637,880	1,384,236
SHELTER GENERAL INSURANCE COMPANY	MO	69,725,920	33,839,929	35,885,991	33,503,568	17,488,990	1,066,580
SIGNET REINSURANCE COMPANY	NE	98,380,236	55,635,523	42,744,713	40,005,356	7,717,635	
SIRIUS REINSURANCE CORPORATION	DE	80,265,015	56,294,251	23,970,764	43,857,215	14,978,129	
SKANDIA AMERICA REINSURANCE CORPORATION	DE	842,514,200	573,261,744	269,252,456	155,261,528	68,554,855	
SOUTH CAROLINA INSURANCE COMPANY	SC	283,644,794	203,327,006	80,317,788	137,912,247	108,997,308	4,154,855

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SOUTHERN HOME INSURANCE COMPANY	SC	93,927,005	60,836,363	33,090,642	70,626,200	40,473,758	
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN	6,018,887,212	5,076,752,235	942,134,977	2,404,342,704	1,019,234,691	45,221,646
ST PAUL GUARDIAN INSURANCE COMPANY	MN	14,840,877	145-	14,841,022			1,013,316
ST PAUL MERCURY INSURANCE COMPANY	MN	28,998,242	1,051,027	27,947,215			5,368,377
STANDARD FIRE INSURANCE COMPANY THE	CT	766,662,499	595,032,464	171,630,035	356,833,969	181,908,860	6,307,116
STANDARD GUARANTY INSURANCE COMPANY	DE	61,980,106	40,513,429	21,466,677	26,752,299	11,251,740	1,038,966
STATE SURETY COMPANY	IA	4,219,186	504	4,218,682			106,417
STATESMAN INSURANCE COMPANY	IN	37,150,384	28,104,549	9,045,835	28,324,609	10,755,552	74,505
STONEWALL INSURANCE COMPANY	AL	237,481,103	171,797,522	65,683,581	133,393,379	65,374,284	2,483,175
SUMMIT FIDELITY & SURETY COMPANY THE	OH	51,917,847	39,294,165	12,623,681	8,448,467	5,532,028-	71,741
SUN INSURANCE COMPANY OF NEW YORK	NY	62,796,090	23,706,964	39,089,126	21,512,903	6,473,520	3,816,907
TAHOE INSURANCE COMPANY	NV	60,837,320	10,046,083	50,791,237	29,375,554	28,177,237	
TEACHERS INSURANCE COMPANY	DE	202,266,781	89,483,810	112,782,971	76,827,327	46,147,277	1,535,682
TICOR INDEMNITY COMPANY	GA	8,611,585	3,066,268	5,545,317	691,899	510,858	811,224
TMIC INSURANCE COMPANY INC	CA	347,470,404	404,393,702	56,923,298-	53,926,901	31,170,562	1,896,621
TOA REINSURANCE COMPANY OF AMERICA THE	DE	41,456,051	20,528,156	20,927,895	18,395,244	4,851,326	
TRANS PACIFIC INSURANCE COMPANY	NY	14,249,694	8,473,021	5,776,673	4,167,263	1,385,078	35,465
TRANSAMERICA INDEMNITY COMPANY	CA	13,278,034	727,688	12,550,346			
TRANSAMERICA INSURANCE COMPANY	CA	1,722,807,066	1,323,354,081	399,452,984	792,449,158	458,812,770	47,636,121
TRANSAMERICA INSURANCE COMPANY OF MI	MI	94,621,899	71,125,834	23,496,065	28,100,428	17,294,122	2,820,749
TRANSAMERICA INSURANCE CORPORATION OF AM	MI	157,907,036	109,119,855	48,787,181	121,235,326	73,918,473	912
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	238,875,225	164,706,086	74,169,139	188,318,257	75,649,406	4,665,417
TRANSATLANTIC REINSURANCE COMPANY	NY	740,272,149	628,331,562	111,940,587	251,955,503	114,759,326	
TRANSCONTINENTAL INSURANCE COMPANY	NY	302,159,344	243,794,241	58,365,103	118,605,712	53,569,453	1,788,157
TRANSPORT INSURANCE COMPANY	IA	257,657,090	221,058,082	36,599,008	74,803,312	70,761,525	4,820,[illegible]64
TRAVELERS INDEMNITY COMPANY THE	CT	7,050,030,091	5,688,732,882	1,361,297,209	3,020,986,706	1,626,626,015	30,851,650
TRAVELERS INDEMNITY COMPANY OF AM THE	GA	252,040,963	205,209,081	46,831,882	129,233,871	68,748,995	4,988,561
TRAVELERS INDEMNITY COMPANY OF RI THE	RI	759,170,132	599,508,916	159,661,216	254,719,311	165,515,616	7,699,666
TRENWICK AMERICA REINSURANCE CORPORATION	CT	181,379,610	72,618,508	108,761,102	59,916,879	2,882,116	
TRI STATE INSURANCE COMPANY	OK	82,758,526	46,291,635	36,466,891	47,498,015	25,367,827	
TRINITY UNIVERSAL INSURANCE COMPANY	TX	785,927,796	270,290,915	515,636,882	270,762,175	166,572,285	2,891,745
TWIN CITY FIRE INSURANCE COMPANY	MN	158,095,857	110,827,901	47,267,956	74,590,184	26,396,796	25,028,941
U S MORTGAGE INSURANCE COMPANY	PA	20,285,658	13,261,745	7,023,913	2,179,637	977,667	8,186
ULICO CASUALTY COMPANY	DE	33,729,796	8,462,854	25,266,942	9,634,166	2,587,191	584,010
UNIGARD INSURANCE COMPANY	WA	27,094,492	13,839,275	13,255,217	11,137,483	5,418,775	3,801,443
UNIGARD SECURITY INSURANCE COMPANY	WA	447,361,020	351,388,546	95,972,473	231,045,735	109,566,860	15,434,355
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	84,312,147	64,101,820	20,210,327	19,910,941	6,338,626	
UNITED CASUALTY INSURANCE COMPANY OF AM	PA	34,547,096	9,551,632	24,995,463	36,719,733	13,888,146	2,663,921
UNITED COMMUNITY INSURANCE COMPANY	NY	65,959,502	49,459,101	16,500,401	47,246,408	9,057,390	1,312
UNITED FIRE & CASUALTY COMPANY	IA	153,317,515	105,034,377	48,283,138	88,238,080	36,660,079	6,532,801
UNITED GUARANTY COMMERCIAL INS CO OF NC	NC	17,745,157	10,131,228	7,613,929	2,845,625	524,073	
UNITED GUARANTY RESIDENTIAL INS CO OF IA	IA	408,338,234	199,536,243	208,801,991	83,010,132	65,521,801	1,551,251
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	67,120,476	17,120,108	50,000,368	5,783,460	4,440,353	83,379
UNITED PACIFIC INSURANCE COMPANY	WA	277,162,124	193,865,901	83,296,224	121,478,331	65,753,494	2,919,839
UNITED REINSURANCE CORPORATION OF NY	NY	30,116,354	14,831,076	15,285,278	16,033,651	5,930,503	
UNITED SECURITY INSURANCE COMPANY	NJ	37,243,519	26,652,276	10,591,243	28,212,432	21,260,894	191,710

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNITED SOUTHERN ASSURANCE COMPANY	FL	9,924,290	2,754,729	7,169,561	1,712,720	131,004	133,068
UNITED STATES FIDELITY & GUARANTY CO	MD	7,025,482,703	5,785,577,733	1,239,904,970	3,562,035,072	1,907,715,519	94,297,052
UNITED STATES FIRE INSURANCE COMPANY	NY	2,881,054,651	2,411,906,875	469,147,776	1,103,359,288	548,952,402	53,356,940
UNITED STATES LIABILITY INSURANCE CO	PA	96,162,728	48,289,692	47,873,036	34,038,147	3,063,072	148,676
UNITY FIRE & GENERAL INSURANCE CO THE	NY	82,558,307	60,747,568	21,810,735	40,173,458	18,325,343	
UNIVERSAL SECURITY INSURANCE COMPANY	TN	2,106,582	4,788	2,101,794	5,123,433	11,587,375	2,259,834
UNIVERSAL SURETY COMPANY	NE	15,611,855	5,417,304	10,194,551	2,943,111	582,796	1,975
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	MO	527,699,738	367,601,679	160,098,058	396,733,643	148,762,430	17,138,495
USAA CASUALTY INSURANCE COMPANY	TX	530,172,755	353,975,264	176,197,491	293,614,175	153,355,525	4,624,348
VALIANT INSURANCE COMPANY	IA	17,649,586	1,122,522	16,527,064			4,216,238
VALLEY FORGE INSURANCE COMPANY	PA	250,765,306	202,467,674	48,297,632	98,838,094	44,641,209	9,721,701
VANGUARD INSURANCE COMPANY	TX	15,637,934	1,935,023	13,702,911			2,386,634
VANLINER INSURANCE COMPANY	AZ	30,514,400	22,965,810	7,548,590	4,413,307	69,189,200	54,720-
VEREX ASSURANCE INCORPORATED	WI	484,639,897	340,013,092	144,626,805	109,567,782	90,479,856	8,312,005
VIGILANT INSURANCE COMPANY	NY	495,037,373	401,257,093	93,780,280	275,342,989	98,862,731	21,702,900
VIKING INSURANCE COMPANY OF WISCONSIN	WI	86,474,285	53,557,567	32,916,718	47,595,209	5,495,091-	5,279,390
VISTA INSURANCE COMPANY	MI	11,970,080	2,192,136	9,777,943	2,162,850	80,747	
WASHINGTON INTERNATIONAL INSURANCE CO	AZ	19,332,848	13,250,280	6,082,568	19,951,509	3,984,592	1,303,735
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	110,337,312	90,238,570	20,098,742	33,099,666	35,237,150	5,288,847
WEST AMERICAN INSURANCE COMPANY	CA	1,208,892,090	785,559,612	423,332,477	611,778,465	279,351,279	34,128,095
WESTCHESTER FIRE INSURANCE COMPANY	NY	1,289,184,176	1,090,900,585	198,283,591	484,401,638	241,003,477	3,565,903
WESTERN CASUALTY & SURETY COMPANY THE	KS	570,155,469	405,878,162	164,277,307	204,842,852	127,069,217	15,977,842
WESTERN EMPLOYERS INSURANCE COMPANY	CA	264,127,183	256,486,617	7,640,566	109,737,139	102,761,892	962,500
WESTERN FIRE INSURANCE COMPANY THE	KS	348,438,332	211,229,716	137,208,611	215,041,549	119,625,577	9,226,694
WESTERN INDEMNITY COMPANY INC THE	KS	11,996,529	288,303	11,708,226			3,789,602
WESTERN SURETY COMPANY	SD	77,548,351	65,972,506	11,575,845	51,198,070	4,349,422	2,453,386
WESTFIELD INSURANCE COMPANY	OH	282,681,777	188,735,191	93,946,586	152,738,369	75,593,648	8,685,425
WESTFIELD NATIONAL INSURANCE COMPANY	OH	79,440,287	47,177,371	32,262,916	38,184,592	18,898,412	403,575
YASUDA FIRE & MARINE INSURANCE CO OF AM	NY	93,046,484	61,941,877	31,104,607	34,747,485	17,542,945	1,460,271
YOSEMITE INSURANCE COMPANY	CA	57,845,139	29,475,286	28,369,853	2,932,087	4,812,561	990,293
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	44,737,902	21,193,276	23,544,626	19,364,142	4,660,029	
TYPE TOTAL		202,189,082,569	151,025,398,485	51,163,287,791	85,923,495,552	41,509,129,782	2,912,223,596

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	5,382,400	1,952,515	3,429,885	4,811,127	5,870	
ALLENDALE MUTUAL INSURANCE COMPANY	RI	785,495,894	508,228,367	277,267,527	63,851,755-	97,588,589	3,870,050
ALLIED MUTUAL INSURANCE COMPANY	IA	270,026,324	161,045,420	108,980,904	161,415,103	73,143,979	146,334
AMERICAN BUSINESS & MER INS MUT INC	DE	22,115,935	18,792,686	3,323,249	4,031,814	1,953,253	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	1,670,356,980	1,088,203,958	582,153,022	1,172,507,198	668,590,355	107,194,267
AMERICAN HARDWARE MUTUAL INSURANCE CO	MN	239,330,717	178,318,642	61,012,075	120,352,184	70,701,354	3,343,016
AMERICAN MUTUAL INSURANCE CO OF BOSTON	MA	117,061,930	95,518,555	21,543,375	48,124,863	65,837,095	4,147,280
AMERICAN MUTUAL LIABILITY INSURANCE CO	MA	655,354,041	550,980,967	104,373,074	295,715,146	205,516,408	6,092,914
AMICA MUTUAL INSURANCE COMPANY	RI	896,010,416	591,862,715	304,147,701	449,660,911	203,536,619	6,551,923
ARKWRIGHT BOSTON MANUFACTURERS MUT INS C	MA	1,174,429,021	719,776,081	454,652,940	190,695,313	225,675,277	11,288,083
ATLANTIC MUTUAL INSURANCE COMPANY	NY	767,079,723	545,653,371	221,426,352	347,579,310	144,781,059	7,593,478
AUTO OWNERS INSURANCE COMPANY	MI	1,472,341,987	1,020,005,213	452,336,774	867,765,187	431,609,733	37,667,048
BADGER MUTUAL INSURANCE COMPANY	WI	27,732,834	15,541,128	12,191,706	16,088,133	7,847,562	1,799,484
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	23,759,809	16,729,344	7,030,465	18,529,508	8,157,468	2,949,279
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	123,316,402	58,756,120	64,560,282	53,437,565	21,661,348	1,523,665
CELINA MUTUAL INSURANCE COMPANY THE	OH	52,025,652	41,526,216	10,499,435	29,607,663	20,618,228	897,393
CENTRAL MUTUAL INSURANCE COMPANY	OH	206,899,159	158,871,895	48,027,265	98,792,366	68,956,318	2,965,152
CHURCH MUTUAL INSURANCE COMPANY	WI	112,872,883	79,978,971	32,893,912	69,022,463	28,640,794	7,722,396
COVENANT MUTUAL INSURANCE COMPANY	CT	40,578,385	22,279,252	18,299,133	3,854,436	1,826,475	1,615
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	19,635,759	13,026,661	6,609,098	12,266,734	4,495,966	1,023,841
ELECTRIC MUTUAL LIABILITY INSURANCE CO	MA	587,576,372	402,823,453	184,752,919	144,713,646	63,396,668	2,765,251
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,562,629,106	2,219,892,008	342,737,098	791,325,361	850,631,830	50,065,590
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	436,018,307	333,612,420	102,405,887	220,884,870	121,112,683	3,414,817
EQUITY MUTUAL INSURANCE COMPANY	MO	35,817,586	28,249,798	7,567,788	21,268,824	11,784,193	931
EXCESS MUTUAL REINSURANCE COMPANY	DE	24,032,267	14,933,525	9,098,742	17,663,565	11,333,198	
FARMERS ALLIANCE MUTUAL INSURANCE CO	KS	87,469,743	56,258,549	31,211,194	57,654,296	34,189,886	259,730
FARMERS MUTUAL HAIL INSURANCE CO OF IA	IA	115,140,150	40,976,522	74,163,628	56,672,642	31,292,830	4,434,653
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	103,217,955	41,721,436	61,496,519	48,808,340	31,762,062	
FARMLAND MUTUAL INSURANCE COMPANY	IA	93,716,926	67,734,275	25,982,651	58,265,775	29,616,050	4,208,869
FEDERATED MUTUAL INSURANCE COMPANY	MN	830,026,805	567,227,190	262,799,615	475,610,752	254,395,992	16,214,830
GOODVILLE MUTUAL CASUALTY COMPANY	PA	12,092,716	8,737,776	3,354,940	8,527,322	4,152,432	139,379
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	85,142,269	57,340,309	27,801,979	60,012,104	36,577,302	2,889,681
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	49,277,204	38,829,087	10,448,117	19,125,735	10,996,480	344,181
GREATER NEW YORK MUTUAL INSURANCE CO	NY	277,250,388	207,370,340	69,880,048	85,169,053	38,652,591	144,671
GRINNELL MUTUAL REINSURANCE COMPANY	IA	147,075,853	88,643,634	58,432,219	109,507,768	62,837,084	24,181,408
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	597,435,906	439,530,593	157,905,313	216,802,631	150,885,935	
HERITAGE MUTUAL INSURANCE COMPANY	WI	149,613,319	115,456,710	34,156,609	96,204,948	47,137,599	
IMT INSURANCE COMPANY (MUTUAL)	IA	64,514,285	46,248,954	18,265,331	51,808,644	32,301,687	
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	48,687,181	37,066,237	11,620,943	21,190,833	12,213,326	5,997,321
INLAND MUTUAL INSURANCE COMPANY	WV	3,452,354	2,065,993	1,386,361	2,154,785	1,369,712	
INTERNATIONAL INS CO OF TAKOMA PK MD THE	MD	64,501,324	48,968,315	15,533,014	16,258,539	18,106,251	
IOWA MUTUAL INSURANCE COMPANY	IA	37,520,430	29,336,808	8,183,622	25,525,139	18,054,982	1,846,847
JEWELERS MUTUAL INSURANCE COMPANY	WI	21,750,759	10,886,068	10,864,691	12,875,607	3,434,585	1,807,513
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	1,164,539,109	945,541,028	218,998,081	537,711,836	309,349,243	129,279,490
LIBERTY MUTUAL INSURANCE COMPANY	MA	10,363,007,966	8,585,146,456	1,777,861,510	4,834,029,401	2,781,049,694	96,461,467
LUMBER MUTUAL INSURANCE COMPANY THE	MA	108,898,849	74,412,674	34,486,175	55,727,945	21,245,194	617

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
MERIDIAN MUTUAL INSURANCE COMPANY	IN	119,562,438	76,041,589	43,520,848	93,901,178	74,437,874	
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	221,887,016	82,378,183	139,508,832	76,339,378	30,944,783	5,567,621
MICHIGAN MILLERS MUTUAL INSURANCE CO	MI	137,558,607	81,726,357	55,832,250	72,122,992	34,403,643	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	787,784,147	585,808,940	201,975,207	358,381,815	229,529,034	7,628,135
MIDWEST MUTUAL INSURANCE COMPANY	IA	35,415,747	21,458,323	13,957,419	25,193,696	12,441,011	888,417
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	76,563,697	28,598,127	47,965,570	26,394,451	13,666,195	
MILLERS MUTUAL INSURANCE COMPANY	PA	26,113,105	9,336,654	16,776,451	9,430,379	3,415,378	37,171
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	119,144,543	77,699,453	41,445,090	86,649,005	63,993,296	7,878,583
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	50,482,886	33,889,851	16,593,035	23,535,083	18,997,263	49,066
MOTORISTS MUTUAL INSURANCE COMPANY	OH	314,853,032	236,070,406	78,782,625	209,818,964	128,227,126	
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	50,206,548	24,734,783	25,471,764	34,142,014	16,091,024	2,548,057
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	171,634,586	128,053,337	43,581,240	93,994,135	56,546,850	2,458,213
NATIONAL CHIROPRACTIC MUTUAL INSURANCE C	IA	40,531,357	32,396,594	8,134,763	16,698,290	2,700,748	1,383,233
NATIONAL MUTUAL INSURANCE COMPANY	OH	40,422,378	32,736,102	7,686,275	23,543,443	16,395,218	571,809
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	1,070,242,175	809,776,336	260,465,839	685,468,935	323,316,133	8,323,292
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	6,553,866,176	4,823,180,392	1,730,685,784	4,041,919,828	1,923,724,924	24,130,044
OHIO FARMERS INSURANCE COMPANY	OH	443,601,333	248,248,200	195,353,133	190,922,962	94,492,061	6,373,987
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	79,963,681	45,675,431	34,288,250	44,310,939	15,396,504	92,363
PENNSYLVANIA MILLERS MUTUAL INSURANCE CO	PA	66,418,659	36,077,424	30,341,235	28,208,085	13,986,181	23,650
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	501,082,104	408,376,088	92,706,016	258,386,384	141,161,225	10,402
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	212,690,545	134,748,979	77,941,566	141,017,360	92,475,966	7,779,591
PROFESSIONAL MUTUAL INSURANCE COMPANY	MO	47,544,551	73,172,149	25,627,598-	8,085,079	12,539,789	441,126
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	367,746,686	317,597,684	50,149,002	138,040,931	84,090,186	
REPUBLIC MUTUAL INSURANCE COMPANY	OH	17,805,373	13,629,341	4,176,032	9,274,689	6,458,722	2,918
SAFETY MUTUAL CASUALTY CORPORATION	MO	156,714,065	140,563,939	16,150,126	46,508,166	21,336,200	11,697,305
SECURA INSURANCE A MUTUAL COMPANY	WI	112,466,444	80,840,543	31,625,901	90,811,392	51,763,423	
SENTRY INSURANCE A MUTUAL COMPANY	WI	1,321,805,930	979,610,300	342,195,630	491,407,801	144,917,990	30,870,007
SHELTER MUTUAL INSURANCE COMPANY	MO	492,754,184	262,187,778	230,566,406	303,001,116	173,736,326	8,335,547
SQUARE DEAL INSURANCE COMPANY MUTUAL	IA	10,638,168	1,095,208	9,542,960	4,159,003	2,198,991	378,781
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	452,681,672	290,867,386	161,814,286	283,545,357	163,693,030	
UTICA MUTUAL INSURANCE COMPANY	NY	852,106,836	724,545,229	127,561,607	351,913,849	202,335,605	7,719,572
WEST BEND MUTUAL INSURANCE COMPANY	WI	122,218,098	94,171,199	28,046,897	75,832,182	30,604,366	24,182,662
TYPE TOTAL		41,826,718,167	31,331,350,540	10,495,367,609	20,288,864,511	11,539,040,304	710,606,016

FOREIGN LLOYDS COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LLOYDS NEW YORK	NY	9,613,892	4,555,105	5,058,785	3,556,507	886,582	123,813
TYPE TOTAL		9,613,892	4,555,105	5,058,785	3,556,507	886,582	123,813

FOREIGN INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO	52,698,313	32,606,396	20,091,917	43,891,386	25,330,365	4,994,660
CASUALTY INDEMNITY EXCHANGE	MO	27,880,414	20,719,376	7,161,038	16,731,086	5,218,218	294,783
CASUALTY RECIPROCAL EXCHANGE	MO	114,835,398	92,952,066	21,883,332	58,489,267	32,406,530	2,222,767
FARMERS INSURANCE EXCHANGE	CA	4,983,626,754	3,717,189,027	1,266,437,727	3,567,032,814	2,108,105,346	2,814,254
FIRE INSURANCE EXCHANGE	CA	723,468,116	550,920,429	172,547,687	494,632,535	292,326,277	
LUMBERMENS UNDERWRITING ALLIANCE	MO	178,991,544	117,569,499	61,422,045	131,000,382	56,246,209	3,335,232
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	6,211,502	2,921,079	3,290,423	4,298,637	1,866,936	411,285
NATIONAL FIRE & INDEMNITY EXCHANGE	MO	5,143,461	3,205,298	1,938,163	2,925,160	342,768	302,613
NATIONAL INSURANCE UNDERWRITERS	MO	11,020,179	8,366,809	2,653,370	2,579,679-	2,484,732	852,643
RECIPROCAL EXCHANGE	MO	45,314,184	34,611,554	10,702,630	26,586,029	14,730,240	
RETAIL LUMBERMENS INTERINSURANCE EXCH	MN	3,433,723	2,024,054	1,409,669	1,435,076	754,540	34,694
TRUCK INSURANCE EXCHANGE	CA	817,248,729	616,672,802	200,575,927	519,040,385	306,751,235	16,238,213
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	3,541,507,812	1,835,690,511	1,705,817,301	1,633,313,971	899,969,327	31,085,103
TYPE TOTAL		10,511,380,129	7,035,448,900	3,475,931,229	6,496,797,049	3,746,532,723	62,586,247

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ABEILLE PAIX GENERAL INSURANCE COMPANY PARIS, FRANCE	10,842,481	1,206,149	9,636,332	18,211,284	12,509,120	
ALLIANCE ASSURANCE COMPANY LIMITED LONDON, ENGLAND	147,400,769	105,875,603	41,525,166	69,908,493	25,121,603	38,434
CALEDONIAN INSURANCE COMPANY EDINBURGH, SCOTLAND	2,883,364	15,500	2,867,864	1,668,918-	3,752,700	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	60,799,163	40,031,834	20,767,329	26,194,553	3,891,689	1,071,199
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	11,069,630	7,175,076	3,894,554	5,952,325	1,983,326	393,934
FRANKONA REINSURANCE COMPANY MUNICH, GERMANY	59,461,497	39,230,437	20,231,060	15,695,452	12,303,896	
GENERAL INS CO OF TRIESTE & VENICE THE ROME, ITALY	97,929,516	69,677,568	28,251,948	47,732,073	26,396,254	63,199
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	122,448,895	90,007,649	32,441,246	26,810,052	20,060,793	
GREAT LAKES REINSURANCE CO US BRANCH THE TORONTO, CANADA	44,296,419	20,773,314	23,523,105	15,820,445	6,108,606	
INSURANCE CORPORATION OF IRELAND LTD THE DUBLIN, IRELAND	15,675,880	16,120,501	444,621-	1,641,530	4,173,931	
LONDON ASSURANCE THE LONDON, ENGLAND	231,727,364	160,855,728	70,871,636	108,109,016	38,287,232	100
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	756,511,899	542,210,041	214,301,858	362,288,342	13,441,795	
NICHIDO FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	23,066,286	11,543,166	11,523,120	6,871,491	704,555-	194
NIPPON FIRE & MARINE INSURANCE CO LTD TOKYO, JAPAN	30,359,356	17,229,021	13,130,334	12,229,107	5,591,195	360,328
SEA INSURANCE COMPANY LIMITED THE LIVERPOOL, ENGLAND	155,293,130	113,836,434	41,456,696	76,150,024	27,190,912	3,204,214
SUN INSURANCE OFFICE LIMITED LONDON, ENGLAND	252,952,528	186,664,959	66,287,569	123,299,608	44,787,252	747,342

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND	1,027,354,280	786,050,369	241,303,911	405,303,950	199,923,149	
TAISHO MARINE & FIRE INSURANCE CO LTD TOKYO, JAPAN	72,801,832	45,757,454	27,044,378	40,459,070	28,686,745	390,883
TOKIO MARINE & FIRE INSURANCE CO LTD THE TOKYO, JAPAN	225,007,576	155,341,913	69,665,663	89,120,058	28,281,754	6,528,000
UNION & PHENIX ESPANOL INSURANCE COMPANY MADRID, SPAIN	10,627,673	2,611,184	8,016,489	451,118	2,699,691	
WINTERTHUR SWISS INSURANCE COMPANY WINTERTHUR, SWITZERLAND	306,824,466	179,243,076	127,581,390	93,580,624	49,725,069	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	1,573,837,320	1,278,175,524	295,661,796	657,556,413	275,446,429	37,601,141
TYPE TOTAL	5,239,171,324	3,869,632,500	1,369,538,823	2,201,716,110	829,658,586	50,398,968

ALIEN LLOYDS COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNDERWRITERS AT LLOYDS LONDON LONDON, ENGLAND	383,899,315	337,297,520	46,601,795	58,010,932	36,227,927	90,638,819
TYPE TOTAL	383,899,315	337,297,520	46,601,795	58,010,932	36,227,927	90,638,819

ILLINOIS INSURANCE EXCHANGE

COMPANY NAME	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ALLIANCE SYNDICATE, INC	8,560,176	6,167,829	2,392,347	3,058,169	859	2,525,109
BRITAMCO UNDERWRITERS	33,868,277	22,874,383	10,993,894	24,030,987	623,041	4,181,727
CAL FED SYNDICATE, INC	13,428,107	3,352,632	10,075,475	3,174,405		2,238,467
CLASSIC SYNDICATE	25,028,127	19,789,510	5,238,616	9,042,269	99,214	1,910,404
COMPREHENSIVE ENSURERS MARKET, SYNDICATE	5,701,389	3,108,643	2,592,746	2,229,846	5,763	1,319,179
ERIE SYNDICATE, INC	9,056,542	5,219,658	3,836,885	3,833,850		2,337,498
FIRST MERCURY SYNDICATE	22,941,770	16,657,951	6,283,819	13,172,737	134,039	2,069,957
FIRST OAK BROOK SYNDICATE, INC	3,106,338	804,845	2,301,493	801,115		597,597
LUI SYNDICATE	17,550,496	7,126,687	10,423,809	6,210,235	109,682	4,358,528
LWB SYNDICATE	1,134,231	1,134,231				1,440,546
MIDWEST GENERAL SYNDICATE	2,169,344	88,069	2,081,275			
RCA SYNDICATE #1, LTD	2,783,524	3,200	2,780,324			
RESURE, INC	6,927,806	2,897,100	4,030,706	3,456,091	7,784	
SECOND MERCURY SYNDICATE, INC	15,510,265	8,725,194	6,785,073	10,374,204	1,481	674,450
SENTRY SYNDICATE/IL	2,330,056	104,552	2,225,504			
TITAN HOLDINGS SYNDICATE	10,814,379	7,609,711	3,204,668	9,712,694	295,467	2,741,201
TRANSCO SYNDICATE #1, LTD	31,718,045	24,434,045	7,284,000	12,318,283	66,043	7,718,468
TRAVELERS IL SYNDICATE	7,600,199	4,945,030	2,655,169	3,375,002	677,564	1,213,468
TYPE TOTAL	220,229,071	135,043,270	85,185,803	104,789,887	2,020,937	35,326,599

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
DOMESTIC STOCK COMPANIES	118	43,031,727,750	31,235,413,333	11,796,314,385	21,761,813,479	11,711,744,298	3,403,535,759
DOMESTIC MUTUAL COMPANIES	18	29,501,318,659	15,350,763,021	14,150,555,635	14,505,427,780	8,718,809,638	1,325,957,900
DOMESTIC INTER-INSURANCE EXCHANGES	7	756,417,034	643,506,661	112,910,373	235,043,421	102,877,093	180,771,496
FOREIGN STOCK COMPANIES	445	202,189,082,569	151,025,398,485	51,163,287,791	85,923,495,552	41,509,129,782	2,912,223,596
FOREIGN MUTUAL COMPANIES	78	41,826,718,167	31,331,350,540	10,495,367,609	20,288,864,511	11,539,040,304	710,606,016
FOREIGN LLOYDS COMPANIES	1	9,613,892	4,555,105	5,058,785	3,556,507	886,582	123,813
FOREIGN INTER-INSURANCE EXCHANGES	13	10,511,380,129	7,035,448,900	3,475,931,229	6,496,797,049	3,746,532,723	62,586,247
ALIEN STOCK COMPANIES	22	5,239,171,324	3,869,632,500	1,369,538,823	2,201,716,110	829,658,586	50,398,968
ALIEN LLOYDS COMPANIES	1	383,899,315	337,297,520	46,601,795	58,010,932	36,227,927	90,638,819
ILLINOIS INSURANCE EXCHANGE	18	220,229,071	135,043,270	85,185,803	104,789,887	2,020,937	35,326,599
FINAL TOTALS	721	333,669,557,910	240,968,409,335	92,700,752,228	151,579,515,228	78,196,927,870	8,772,169,213

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ABRAHAM LINCOLN INSURANCE COMPANY	IL	9,371,796	7,066,656	2,305,140	424,031	706,765	828,644
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	92,165,081	58,568,677	33,596,404	4,840,442	53,129,900	59,642,415
ALL AMERICAN LIFE INSURANCE COMPANY	IL	932,638,435	836,960,474	95,677,961	28,359,988	31,714,119	209,206,613
ALLSTATE LIFE INSURANCE COMPANY	IL	3,789,407,023	3,434,383,414	355,023,609	47,180,659	236,106,538	1,613,882,752
AMALGAMATED LABOR LIFE INSURANCE COMPANY	IL	17,688,445	13,145,710	4,542,735	196,218-	984,208	21,691,377
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	8,600,156	4,278,450	4,321,706	1,057,306	5,286,883	6,594,565
AMERICAN FRANKLIN LIFE INSURANCE COMPANY	IL	4,801,121	786,303	4,014,818	587,291		386,672
AMERICAN MID STATES LIFE INSURANCE CO	IL	65,926,493	61,669,971	4,256,522	612,347	23,715,324	22,920,725
AMERICAN UNION LIFE INSURANCE COMPANY	IL	23,554,047	16,192,503	7,361,544	2,093,051	7,462,857	10,336,618
APOLLO NATIONAL LIFE INSURANCE COMPANY	IL	3,368,202	2,631,527	736,675	1,816	547,032	495,041
ASSOCIATED LIFE INSURANCE COMPANY	IL	13,764,465	12,991,555	772,910	730,517-	7,526,673	16,043,428
BANKERS LIFE & CASUALTY COMPANY	IL	1,289,559,090	1,156,424,102	133,134,988	116,898,752	161,759,275	837,041,645
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	78,655,832	67,686,543	10,969,289	1,524,757	3,731,632	12,254,815
BCS LIFE INSURANCE COMPANY	IL	74,073,059	37,766,060	36,306,999	6,500,525	2,618,165	73,520,730
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	278,117,682	238,310,248	39,807,434	5,054,168	67,409,078	200,364,501
CENTRAL INVESTORS LIFE INSURANCE CO IL	IL	2,814,395	1,604,911	1,209,484	18,271	202,737	150,807
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	56,369,096	53,176,164	3,192,932	403,695	6,160,616	16,798,655
CNA LIFE & ANNUITY COMPANY	IL	15,841,740	205,087	15,636,653	5,222,979		
COMBINED INSURANCE COMPANY OF AMERICA	IL	1,536,405,296	1,138,366,733	398,038,563	86,795,836	32,581,948	715,996,485
CONSTITUTION LIFE INSURANCE COMPANY	IL	333,359,456	286,741,113	46,618,343	15,005,119	4,718,852	34,143,857
CONTINENTAL ASSURANCE COMPANY	IL	5,601,469,028	5,079,614,348	521,854,680	81,745,425	83,913,583	1,378,948,470
COUNTRY LIFE INSURANCE COMPANY	IL	1,642,315,791	1,365,962,133	276,353,658	27,286,223	182,908,894	205,788,244
DELTA SERVICE PLANS INSURANCE COMPANY	IL	7,704,842	3,736,570	3,968,272	43,259	1,948,826	14,238,479
EMPLOYEES LIFE COMPANY MUTUAL	IL	30,781,030	26,044,399	4,736,631	545,718	3,404,999	6,199,325
EXECUTIVE NATIONAL LIFE INSURANCE CO	IL	17,982,594	12,025,530	5,957,064	31,222	414,733	579,767
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	1,267,440,882	1,199,338,221	68,102,661	563,140	55,892,864	340,300,976
FEDERAL LIFE INSURANCE COMPANY MUTUAL	IL	165,109,340	137,931,888	27,177,455	1,186,656	6,149,836	13,035,446
FEDERATED ASSURANCE COMPANY	IL	2,135,323	108,739	2,026,584	85,523	124,648	34,800
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL	239,612,510	154,951,407	84,661,103	4,852,779	2,481,696	19,303,004
FINANCIAL SECURITY LIFE INSURANCE CO	IL	23,760,088	21,072,897	2,687,191	92,520-	923,941	1,636,434
FLORISTS LIFE INSURANCE COMPANY	IL	17,931,955	12,340,727	5,591,228	374,716	295,104	1,474,583
FORT DEARBORN LIFE INSURANCE COMPANY	IL	108,138,712	87,244,712	20,894,000	3,382,199	39,313,158	65,172,464
FRANKLIN LIFE INSURANCE COMPANY THE	IL	3,433,524,035	2,947,324,035	486,200,000	93,863,405	42,533,112	444,494,905
GLOBE LIFE INSURANCE COMPANY	IL	555,434,834	530,843,322	24,591,512	6,132,658	33,364,409	143,125,791
GOLDEN RULE INSURANCE COMPANY	IL	241,049,117	180,460,388	60,588,729	12,175,001	61,329,856	252,370,538
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	119,595,009	98,587,715	21,007,294	2,820,796	10,403,053	59,032,029
HEALTH CARE SERVICE CORP MUT LEG RES CO	IL	514,368,328	300,179,667	214,188,661	61,891,425	1,305,623,670	1,306,718,878
HOME OWNERS LIFE INSURANCE COMPANY	IL	27,882,298	17,211,176	10,671,122	1,930,962	1,066,576	4,684,266
HORACE MANN LIFE INSURANCE COMPANY	IL	1,337,224,191	1,126,542,181	210,682,010	21,928,007	25,533,103	234,241,216
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	214,669,596	187,990,226	26,679,370	2,374,896	14,608,320	52,257,338
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	22,869,630	11,228,244	11,641,386	243,297	792,792	2,058,793
INTER AMERICAN INSURANCE COMPANY OF IL	IL	54,811,068	42,736,549	12,074,519	110,081	3,875,427	30,508,827

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INTERAMERICA CONSOLIDATED MUTUAL ASSR CO	IL	1,846,698	923,846	922,852	722,778-	1,196,771	1,229,831
INTERNATIONAL FINANCIAL SERVICES L I C	IL	5,570,475	2,128,056	3,442,419	24,887	63,538	4,304,035
INTERSTATE LIFE ASSURANCE COMPANY	IL	4,639,079	1,953,918	2,685,161	592,335	1,443,400	875,653
JOHN DEERE LIFE INSURANCE COMPANY	IL	186,234,149	160,330,485	25,903,664	6,263,031	15,670,072	38,388,786
KEMPER INVESTORS LIFE INSURANCE COMPANY	IL	3,398,706,588	3,324,616,915	74,089,673	22,366,723	89,129,795	485,854,478
LIFE ASSURANCE COMPANY OF AMERICA	IL	2,634,160	1,727,725	906,435	4,625-	1,140,525	574,776
LIFE INSURANCE COMPANY OF ILLINOIS	IL	39,504,429	21,659,805	17,844,624	2,981,312	4,334,611	4,289,529
LIFE SAVINGS ASSURANCE COMPANY OF AM	IL	Statement not received in time for publication.					
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	29,831,523	21,223,820	8,607,703	1,433,256	2,413,081	7,844,032
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	319,216,483	298,890,037	20,326,446	4,921,534	378,402	54,999,608
METROPOLITAN LIFE INSURANCE COMPANY IL	IL	5,385,939	5,149,384	236,555	83,516		3,224,019
MID AMERICA INVESTORS LIFE ASSURANCE CO	IL	159,519,514	152,234,140	7,285,374	619,250-	56,879,681	57,210,280
MILLERS NATIONAL LIFE INSURANCE COMPANY	IL	11,209,253	7,481,889	3,727,364	9,627	1,103,244	1,150,752
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	287,657,345	216,399,600	71,257,745	32,942,468	11,761,300	126,462,521
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL	6,146,094	3,619,218	2,526,876	175,191	1,584,864	870,477
MUTUAL LIFE INSURANCE COMPANY 134 IBEW	IL	8,764,124	1,851,423	6,912,701	637,160	699,999	706,778
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	391,974,986	356,089,193	35,885,793	2,127,278	8,505,513	36,301,435
NORTH AMERICAN COMPANY FOR L & H INS	IL	649,110,617	519,810,230	129,300,387	36,873,282	12,026,623	103,533,981
NORTHBROOK LIFE INSURANCE COMPANY	IL	383,641,371	344,720,946	38,920,425	2,362,436	32,931,179	319,065,903
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	192,815,540	165,545,264	27,270,276	1,169,239	11,942,502	17,880,665
PEKIN LIFE INSURANCE COMPANY	IL	111,244,480	85,198,312	26,046,168	3,257,901	36,246,821	40,935,258
PIONEER LIFE INSURANCE COMPANY OF IL	IL	106,863,883	92,341,865	14,522,018	795,240	17,377,340	48,445,235
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	12,959,962	11,926,526	1,033,436	3,060	1,747,473	1,788,552
PRUCO LIFE INSURANCE COMPANY OF ILLINOIS	IL	1,371,187	29,720	1,341,467	24,001		
QUINET LIFE & CASUALTY INSURANCE COMPANY	IL	2,201,740	31,453	2,170,287	912,091	4,195	804,712
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	665,910,064	570,895,880	95,014,184	19,673,919	7,814,987	128,685,519
ROCKFORD LIFE INSURANCE COMPANY	IL	137,518,187	89,542,810	47,975,377	4,964,076	10,164,841	12,503,163
ROOSEVELT NATIONAL LIFE INSURANCE CO AM	IL	30,681,101	27,690,349	2,990,752	396,469	2,798,616	5,898,280
SIGNATURE LIFE INSURANCE CO OF AM THE	IL	6,127,844	105,967	6,021,877	25,270		
STANDARD OF AMERICA LIFE INSURANCE CO	IL	55,340,992	7,983,697	47,357,295	17,260,345	8,309,002	17,135,203
STATE FARM ANNUITY & LIFE INSURANCE CO	IL	4,658,222	160,976	4,497,246	222,510		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	228,397,447	175,016,689	53,380,758	5,602,374	197,786	37,373,191
STATE FARM LIFE INSURANCE COMPANY	IL	7,485,061,706	6,517,957,732	967,103,974	105,410,730	85,975,820	1,224,965,816
SUPREME LIFE INSURANCE COMPANY OF AM	IL	55,135,018	51,436,424	3,698,594	214,371	2,805,959	15,370,551
TANDEM INSURANCE GROUP INC	IL	446,929,067	432,988,754	13,940,313	25,723,574-	34,551,819	46,403,484
TOWER LIFE & ACCIDENT INSURANCE COMPANY	IL	23,967,972	18,282,744	5,685,228	294,841	1,211,996	5,312,573
TRANSAMERICA OCCIDENTAL LIFE INS CO IL	IL	34,360,529	10,925,363	23,435,166	5,387,163	30,686,997	76,350,311
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	331,990,584	271,269,944	60,720,640	3,651,084	173,725,184	180,905,953
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	52,899,188	36,652,051	16,247,137	7,446,029	1,123,033	14,896,387
UNITED INSURANCE COMPANY OF AMERICA	IL	1,951,533,902	985,586,991	965,946,911	49,923,333	18,337,993	353,503,322
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL	7,897,382	4,897,189	3,000,193	317,624	314,357	547,496
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	5,325,902	3,817,021	1,508,881	352,124-	5,782,639	5,607,818

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED TRUST ASSURANCE COMPANY	IL	5,048,356		5,048,356	48,356		
UNITED WORLD LIFE INSURANCE COMPANY	IL	73,458,944	60,110,574	13,348,370	1,597,663	755,044	3,020,002
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	102,628,293	80,679,229	21,949,064	761,386-	17,376,808	50,450,856
VETERANS LIFE INSURANCE COMPANY	IL	135,579,066	116,695,462	18,883,604	1,108,020	3,014,163	34,740,395
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,685,986,358	1,519,145,866	166,840,492	28,274,362	86,611,838	439,053,135
WESTERN DIVERSIFIED LIFE INSURANCE CO	IL	40,675,430	31,818,916	8,856,514	695,122	12,414,151	16,926,816
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	35,361,342	24,995,457	10,365,885	4,600,090-	1,366,036	9,442,196
TYPE TOTAL		44,193,813,626	37,806,971,130	6,386,842,499	984,814,568	3,337,185,200	12,464,338,681

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
A M LIFE INSURANCE COMPANY	MA	48,917,371	30,280,436	18,636,935	1,345,968	419,464	13,238,646
AAA LIFE INSURANCE COMPANY	DC	14,497,598	9,273,348	5,224,250	909,008		8,835,139
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	808,315,874	726,333,142	81,982,732	3,495,108	1,459,467	64,484,782
ACACIA NATIONAL LIFE INSURANCE COMPANY	VA	164,762,365	145,427,654	19,334,711	2,496,485	535,180	29,735,689
ACADEMY LIFE INSURANCE COMPANY	CO	186,977,954	164,979,364	21,998,590	3,703,440-	1,802,932	36,090,406
ACCELERATION LIFE INSURANCE COMPANY	OH	84,646,652	68,956,325	15,690,327	598,510	2,059,906	26,906,097
ADJUSTABLE LIFE INSURANCE COMPANY	MN	5,914,660	93,111	5,821,549	333,188		
ADMIRAL LIFE INSURANCE COMPANY OF AM	AZ	16,590,408	10,185,550	6,404,858	1,037,679	656,162	4,648,322
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	5,610,053,068	5,456,697,812	153,355,256	16,932,066-	20,345,362	397,046,311
AETNA LIFE INSURANCE COMPANY	CT	42,957,155,249	41,924,177,353	1,032,977,896	223,676,234	120,936,480	3,784,259,543
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	6,445,949	95,887	6,350,062	216,676		
AIG LIFE INSURANCE COMPANY	PA	863,804,229	831,365,558	32,438,671	7,777,135	11,815,934	166,879,825
ALEXANDER HAMILTON LIFE INSURANCE CO AM	MI	1,554,026,277	1,437,984,220	116,042,057	23,825,308	18,165,098	559,144,736
ALLEGIANCE LIFE INSURANCE COMPANY	CA	33,927,938	24,058,841	9,869,097	796,876	1,770	935,537
ALLIANCE LIFE INSURANCE COMPANY	KS	33,002,947	28,775,877	4,227,070	701,235	128,427	9,710,424
ALLIED LIFE INSURANCE COMPANY	IA	79,236,558	66,071,965	13,164,593	1,159,695	427,603	24,289,958
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	144,489,884	118,279,887	26,209,997	4,445,169	12,032	54,978,700
AMERICAN AGENCY LIFE INSURANCE COMPANY	VA	112,616,391	86,371,989	26,244,402	1,641,167-	445,997	42,291,234
AMERICAN AMICABLE LIFE INS CO OF TX	TX	101,635,139	80,748,267	20,886,872	766,201	1,102	66,552,459
AMERICAN AMICABLE LIFE INSURANCE COMPANY	TX	507,497,113	434,803,928	72,693,185	11,025,659	820,521	81,569,143
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	417,291,840	358,395,522	58,896,318	1,407,691	9,313,310	158,968,687
AMERICAN CENTURION LIFE & ACC ASSR CO	CA	7,977,101	404,923	7,572,178	632,202	6,417	300,397
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	27,300,060	17,968,731	9,331,329	387,277-	9,432,479	75,103,849
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	117,105,205	76,021,997	41,083,208	6,993,331	542,202	159,956,158
AMERICAN CONTINENTAL LIFE INSURANCE CO	MO	11,295,022	7,609,907	3,685,115	643,071-	1,131,903	3,306,410
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	79,614,624	74,407,145	5,207,479	2,956,111-	17,847	12,366,964
AMERICAN ENTERPRISE LIFE INSURANCE CO	IN	7,399,957	28,038	7,371,919	335,121		
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	2,593,499,114	2,336,107,448	257,391,666	106,918,665	13,675,962	1,210,967,610
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	459,308,245	383,082,895	76,225,350	4,066,444	9,485,906	69,846,011
AMERICAN FIDELITY ASSURANCE COMPANY	OK	470,342,113	400,915,437	69,426,676	9,116,991	1,104,619	149,434,133
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	218,966,794	191,431,008	27.535,786	3,549,477	523,370	25,042,986
AMERICAN FOUNDATION LIFE INSURANCE CO	AL	102,031,909	88,851,214	13,180,695	3,395,777	6,767	6,473,326
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	TX	209,011,387	186,948,994	22,062,393	514,841-	67,831	55,587,675
AMERICAN FUNERAL ASSURANCE COMPANY	MS	23,522,208	19,733,078	3,789,130	802,181	220,454	8,006,201
AMERICAN GENERAL GROUP INSURANCE COMPANY	TX	285,828,332	184,013,556	101,814,776	10,786,091	9,410,471	302,453,963
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	3,362,382,832	2,757,316,306	605,066,526	199,493,572	14,372,874	410,284,675
AMERICAN GENERAL LIFE INSURANCE CO OF DE	DE	1,316,902,929	1,125,947,660	190,955,269	22,978,944	3,862,390	145,642,166
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	441,881,576	405,161,700	36,719,876	530,677-	89,087	93,449,945
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	93,488,138	91,678,598	1,809,540	10,405,778-	1,303,722	24,344,817
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	550,841,200	486,659,631	64,181,569	6,178,369	3,492,259	155,312,645
AMERICAN HERITAGE LIFE INSURANCE COMPANY	FL	325,298,350	272,797,599	52,500,751	5,669,611	2,382,800	154,162,650
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	326,636,076	276,060,751	50,575,325	14,837,375	3,226,253	98,119,025

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN INDEPENDENCE LIFE INSURANCE CO	MD	2,127,182	156,321	1,970,861	549,041-	387,389	1,052,636
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	852,549,545	825,995,499	26,554,046	1,127,644	2,337,068	281,279,489
AMERICAN INVESTORS LIFE INSURANCE CO INC	KS	354,357,558	309,535,616	44,821,942	2,000,323	2,200,626	37,550,753
AMERICAN LIFE & CASUALTY INSURANCE CO	ND	622,954,517	585,692,587	37,261,930	1,203,146	15,789,179	272,780,660
AMERICAN LIFE & HEALTH INSURANCE COMPANY	MO	14,825,366	11,384,252	3,441,114	1,416,975	92,468	16,951,202
AMERICAN LIFE INSURANCE COMPANY OF NY	NY	67,730,696	52,543,502	15,187,194	193,987	322,166	12,151,934
AMERICAN MERCHANTS LIFE INSURANCE CO	MN	16,229,857	11,594,811	4,635,046	514,402-	104,230	12,577,321
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	389,659,449	304,204,434	85,455,015	4,222,639	3,646,075	48,169,876
AMERICAN NATIONAL INSURANCE COMPANY	TX	3,247,663,310	2,517,924,809	729,738,501	67,522,303	7,317,928	394,826,301
AMERICAN NATIONAL LIFE INSURANCE CO TX	TX	39,486,856	20,771,156	18,715,700	1,715,037	7,752	1,368,544
AMERICAN OLD LINE LIFE INSURANCE COMPANY	SC	8,351,218	2,783,273	5,567,945	463,086	337	826,829
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	18,598,952	7,974,620	10,624,332	920,803	8,730	7,746,684
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY	NY	11,178,765	4,755,724	6,423,041	905,666-	18,706	4,611,118
AMERICAN REPUBLIC INSURANCE COMPANY	IA	195,164,210	153,132,866	42,031,344	2,187,517	11,566,615	102,446,144
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	103,351,000	88,736,910	14,614,090	2,556,404	60,458	30,410,611
AMERICAN SERVICE LIFE INSURANCE COMPANY	TX	14,491,230	7,872,969	6,618,261	733,752	4,682	29,404,765
AMERICAN STATES LIFE INSURANCE COMPANY	IN	173,565,081	137,062,918	36,502,163	11,317,607	7,208,478	63,658,111
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	6,363,068	1,488,913	4,874,155	85,409		1,080,605
AMERICAN TRAVELERS ASSURANCE COMPANY	IA	3,475,097	136,193	3,338,904	46,875		45,247
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	2,689,646,393	2,590,213,696	99,432,697	9,756,874	14,433,669	234,425,731
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA	24,357,332	19,780,959	4,576,373	377,171		7,454,456
AMERICAN WAY LIFE INSURANCE COMPANY	MI	33,279,643	23,784,780	9,494,863	1,507,745		10,257,720
AMERISURE LIFE INSURANCE COMPANY	MI	29,870,188	22,298,309	7,571,879	72,718-	309,282	8,185,921
AMEX LIFE ASSURANCE COMPANY	CA	754,525,157	544,824,650	209,700,507	12,872,752	11,939,398	286,639,181
AMICA LIFE INSURANCE COMPANY	RI	56,726,052	40,821,105	15,904,947	1,518,368	273,738	13,506,590
AMICARE INSURANCE COMPANY	PA	15,178,229	6,001,613	9,176,616	7,578,204-	244,137	13,330,389
AMOCO LIFE INSURANCE COMPANY	NE	118,452,255	108,665,832	9,786,423	404,712	4,539,345	65,443,855
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	1,756,049,374	1,689,303,351	66,746,023	3,590,770	3,103,008	67,107,443
APPALACHIAN NATIONAL LIFE INSURANCE CO	TN	55,792,856	46,187,561	9,605,295	2,555,647-	13,916	28,418,788
ARCADIA NATIONAL LIFE INSURANCE COMPANY	AZ	53,402,110	36,415,429	16,986,681	261,390	10,269,965	22,331,308
ARGUS LIFE INSURANCE COMPANY	SC	14,588,111	11,928,689	2,659,422	347,550-		3,306,095
ASSOCIATED HOME LIFE INSURANCE COMPANY	AZ	5,529,606	3,864,948	1,664,658	368,724		1,494,268
ASSOCIATES LIFE INSURANCE CO	IN	27,590,567	17,505,817	10,084,750	1,899,319	832,872	9,875,434
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	136,099,163	92,273,130	43,826,033	4,229,405	1,699,801	83,976,605
ATLANTA LIFE INSURANCE COMPANY	GA	123,211,410	93,322,468	29,888,942	687,263	104,105	28,717,734
AUTO CLUB LIFE INSURANCE COMPANY	MI	21,924,689	14,046,816	7,877,873	28,861	35,248	6,944,987
AUTO OWNERS LIFE INSURANCE COMPANY	MI	212,657,201	185,597,236	27,059,965	4,254,162	697,776	22,634,692
BANKERS LIFE & CASUALTY COMPANY OF NY	NY	96,347,448	82,483,559	13,863,889	1,214,603	11,561	20,602,218
BANKERS LIFE ASSURANCE COMPANY OF NE	NE	8,446,279	130,002	8,316,277	38,741		
BANKERS LIFE INSURANCE COMPANY OF NE	NE	1,057,857,704	972,176,820	85,680,884	6,043,487	4,326,262	136,342,063
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	402,185,085	350,218,255	51,966,830	9,256,618	3,239,725	71,227,133
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	246,222,429	221,774,159	24,448,270	567,304	1,483,202	59,322,345

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
BANKERS UNION LIFE INSURANCE COMPANY	CO	116,607,039	95,460,085	21,146,954	2,696,464	792,772	11,096,893
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	367,718,947	329,516,813	38,202,134	6,314,767	2,914,127	47,974,963
BANNER LIFE INSURANCE COMPANY	DC	373,770,690	277,292,890	96,477,800	9,662,278	781,850	17,282,328
BENEFICIAL LIFE INSURANCE COMPANY	UT	597,250,889	532,049,720	65,201,169	10,636,845	51,032	109,750,538
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	635,882,178	583,820,587	52,061,591	1,277,907	1,449,043	59,989,987
BERKSHIRE LIFE INSURANCE COMPANY	MA	535,146,632	502,217,655	32,928,977	145,016	1,014,757	101,116,960
BEST LIFE ASSURANCE COMPANY OF CA	CA	9,065,572	5,743,584	3,321,988	479,504	384,477	20,155,682
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	218,990,909	188,969,435	30,021,474	3,625,104	1,509,091	78,540,703
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	76,421,983	66,576,424	9,845,559	613,655	2,308,745	24,701,769
BROOKINGS INTERNATIONAL LIFE INS CO	SD	13,208,684	8,376,784	4,831,900	492,161	39,330	1,634,040
BUSINESS MENS ASSURANCE COMPANY OF AM	MO	922,455,195	767,257,675	155,197,520	19,162,840	9,893,346	274,121,848
C M LIFE INSURANCE COMPANY	CT	222,400,862	210,784,838	11,616,024	6,688,413-	8,014,825	66,410,062
CALIFORNIA WESTERN STATES LIFE INS CO	CA	975,679,965	860,243,960	115,436,005	27,398,898	108,414	107,519,243
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	69,104,394	46,156,019	22,948,375	1,880,680	3,591,582	55,436,003
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	84,118,465	75,310,427	8,808,038	180,912	3,321,377	9,846,627
CAPITOL LIFE INSURANCE COMPANY THE	CO	1,870,813,015	1,799,661,726	71,151,289	5,812,977-	6,551,742	106,836,030
CARILLON LIFE INSURANCE COMPANY	OH	7,803,156	1,296,604	6,506,552	344,138		
CELINA NATIONAL LIFE INSURANCE COMPANY	OH	12,528,139	6,830,582	5,697,557	122,309	2,320	2,086,847
CELTIC LIFE INSURANCE COMPANY	RI	82,489,842	57,315,398	25,174,444	5,813,475	6,025,199	42,002,852
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	79,995,815	73,466,425	6,529,390	1,226,407	1,163,271	39,449,526
CENTRAL LIFE ASSURANCE COMPANY	IA	1,669,428,941	1,561,133,048	108,295,893	5,594,527	17,254,145	307,414,201
CENTRAL NATIONAL LIFE INS CO OF OMAHA	NE	437,421,616	223,407,718	214,013,898	13,551,760	3,821,344	88,597,890
CENTRAL RESERVE LIFE OF NORTH AM INS CO	OH	41,351,512	26,178,905	15,172,607	3,988,479	25,607	68,173,651
CENTRAL SECURITY LIFE INSURANCE COMPANY	TX	18,304,836	11,410,285	6,894,551	233,131	19,933	6,655,067
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	101,282,587	76,283,658	24,998,929	273,313-	1,709,561	74,545,305
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	40,059,488	33,817,064	6,242,424	129,451-	114,842	7,029,644
CENTURION LIFE INSURANCE COMPANY	MO	294,760,040	181,616,853	113,143,187	9,540,552	1,003,426	49,495,547
CENTURY LIFE INSURANCE COMPANY	IA	179,857,369	168,845,116	11,012,253	2,062,309-	735,124	51,277,704
CENTURY LIFE OF AMERICA	IA	903,417,807	839,715,122	63,702,685	6,996,601	13,545,426	84,141,928
CERTIFIED LIFE INSURANCE COMPANY	CA	108,379,465	73,254,038	35,125,427	4,352,723	111,720	59,517,249
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	620,660,039	592,728,881	27,931,158	1,853,762	4,819,774	147,534,689
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	27,347,043	19,102,015	8,245,028	651,385	56,283	2,170,795
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	51,987,811	46,939,982	5,047,829	820,413	869,528	8,764,730
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	35,709,194	31,445,821	4,263,373	523,847-	22,299	4,381,273
CHRYSLER LIFE INSURANCE COMPANY	MI	83,316,007	66,542,762	16,773,245	685,803	657,544	32,991,331
COLLEGE LIFE INSURANCE COMPANY OF AM THE	IN	238,515,472	204,530,911	33,984,561	4,174,564	1,444,669	39,270,123
COLOGNE LIFE REINSURANCE COMPANY	CT	171,721,055	131,893,477	39,827,578	2,952,532		100,893,692
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	271,580,389	191,733,581	79,846,808	18,910,666	2,820,259	181,102,265
COLONIAL LIFE INSURANCE COMPANY AMERICA	NJ	448,047,381	404,999,162	43,048,219	2,993,910-	456,622	344,255,654
COLONIAL PENN LIFE INSURANCE COMPANY	PA	534,975,881	404,407,173	130,568,708	14,485,312	10,438,334	755,268,555
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	20,934,298	12,477,082	8,457,216	1,324,083	2,549	7,147,996
COLUMBIA GENERAL LIFE INSURANCE COMPANY	IN	8,509,838	5,039,675	3,470,163	417,045-	46,161-	5,033,326

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
COLUMBIA NATIONAL LIFE INSURANCE COMPANY	OH	77,539,505	69,061,923	8,477,582	1,466,501	200,491	7,461,303
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	208,767,462	194,611,229	14,156,233	694,464	194,379	43,465,758
COLUMBUS MUTUAL LIFE INSURANCE COMPANY	OH	795,025,285	717,558,865	77,466,420	5,366,473	4,816,732	191,008,423
COMBINED AMERICAN LIFE INSURANCE COMPANY	NE	24,775,869	14,576,677	10,199,192	868,466	549,060	11,127,429
COMBINED LIFE INSURANCE COMPANY OF NY	NY	134,427,854	73,419,220	61,008,634	9,519,879	3,611	48,982,692
COMMERCIAL LIFE INSURANCE COMPANY	WI	1,236,895,371	1,130,246,260	106,649,111	15,730,861	4,066,578	251,871,673
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	19,565,620	13,423,764	6,141,856	144,061	151,771	8,329,543
COMMERCIAL UNION LIFE INSURANCE CO OF AM	DE	244,466,162	221,525,451	22,940,711	754,704	1,219,078	60,942,121
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	129,949,236	83,916,140	46,033,096	3,652,425	7,496,870	24,863,175
COMMONWEALTH LIFE INSURANCE COMPANY	KY	2,151,798,558	1,981,122,950	170,675,608	25,103,067	238,260	180,429,071
COMMUNITY LIFE INSURANCE COMPANY THE	OH	18,523,774	8,230,636	10,293,138	1,285,577		16,229,760
COMMUNITY NATIONAL ASSURANCE COMPANY	KS	4,845,965	145,568	4,700,397	139,502-		132
COMPANION LIFE INSURANCE COMPANY	SC	18,078,378	12,017,897	6,060,481	294,174-		14,532,967
CONFEDERATION LIFE INSURANCE & ANNU CO	GA	17,194,238	9,383,642	7,810,596	321,088	44,706	6,189,093
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	24,806,504,076	23,532,571,347	1,273,932,729	359,364,031	90,950,311	2,683,397,910
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	8,934,016,882	8,548,992,393	385,024,489	39,663,923	41,250,192	856,418,222
CONNECTICUT NATIONAL LIFE INSURANCE CO	NJ	245,925,936	216,074,073	29,851,863	898,449	3,152,206	123,248,772
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	4,152,574	931,784	3,220,790	193,737		1,349,314
CONSUMER BENEFIT LIFE INSURANCE COMPANY	TN	23,796,452	12,648,135	11,148,317	2,665,565		21,712,415
CONSUMERS UNITED INSURANCE COMPANY	DE	43,204,033	39,292,456	3,911,577	397,011	587,354	37,628,123
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	342,124,297	283,370,825	58,753,472	1,607,474-	2,102,632	68,112,229
CONTINENTAL GENERAL INSURANCE COMPANY	NE	50,119,997	36,473,009	13,646,988	2,324,106	463,767	25,087,393
CONTINENTAL LIFE & ACCIDENT COMPANY	ID	67,446,865	36,511,039	30,935,826	8,775,554	1,057,973	54,099,836
CONTINENTAL TRUST LIFE INSURANCE COMPANY	KY	7,835,840	5,298,664	2,537,176	1,244,408-	190,508	3,347,842
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	127,806,012	110,986,238	16,819,774	603,223	3,919,631	36,770,640
CREDIT LIFE INSURANCE COMPANY THE	OH	222,157,514	210,236,785	11,920,729	4,311,092-	1,764,647	31,034,056
CROWN AMERICA LIFE INSURANCE COMPANY	KY	66,244,738	43,593,070	22,651,668	1,308,288-	647,576	26,329,420
CUDIS INSURANCE SOCIETY INC	WI	312,784,753	216,300,391	96,484,362	1,693,041-	11,505,909	172,713,664
CUMBERLAND LIFE INSURANCE COMPANY	TN	506,195,978	342,793,032	163,402,946	30,899,488	3,637,370	83,434,036
CUNA MUTUAL INSURANCE SOCIETY	WI	728,575,585	549,307,384	179,268,201	7,405-	15,713,144	366,760,723
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	57,824,872	45,402,931	12,421,941	1,658,660	656,759	22,063,918
DEPENDABLE LIFE INSURANCE COMPANY	FL	29,286,485	25,211,885	4,074,600	1,750,172-	3.391,416	16,705,221
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	33,271,081	30,210,655	3,060,426	799,249-	127,849	8,362,223
DREYFUS LIFE INSURANCE COMPANY	NY	13,337,377	5,215,847	8,121,530	466,690	1,518	28,640
DURHAM LIFE INSURANCE COMPANY	NC	509,163,186	435,754,607	73,408,579	13,106,290	919,968	165,062,962
E F HUTTON LIFE INSURANCE COMPANY	CA	2,678,574,824	2,579,761,979	98,812,845	20,421,636-	16,182,781	206,296,308
EMPIRE LIFE INSURANCE COMPANY	NE	2,503,197	9,470	2,493,727	1,130,841	3,993	12,674,633-
EMPLOYEES MUTUAL BENEFIT ASSOCIATION	MN	64,161,037	59,559,718	4,601,319	2,199,332	664	19,852,907
EMPLOYERS HEALTH INSURANCE COMPANY	WI	288,040,792	166,985,617	121,055,175	27,223,003	22,751,340	505,308,919
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	518,617,093	492,948,657	25,668,436	6,125,124	2,662,500	37,495,958
EMPLOYERS MODERN LIFE COMPANY	IA	49,231,383	43,042,073	6,189,310	34,055	1,085,904	9,629,829
EMPLOYERS REASSURANCE CORPORATION	KS	915,324,879	648,642,015	266,682,864	43,771,512	745,231	587,953,400

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
EPIC LIFE INSURANCE COMPANY THE	WI	8,698,395	190,534	8,507,861	284,516		417,676
EQUITABLE LIFE ASSURANCE SOCIETY OF U S	NY	48,577,698,350	47,271,036,623	1,306,661,727	332,215,197	197,906,463	3,429,082,867
EQUITABLE LIFE INSURANCE COMPANY	VA	421,421,502	319,910,888	101,510,614	17,522,074	287,152	44,175,733
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	1,336,323,323	1,235,766,671	100,556,652	18,742,945	7,554,678	108,627,042
EQUITABLE OF COLORADO INC THE	CO	43,020,865	29,011,513	14,009,352	1,381,738	1,659,307	16,981,670
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	5,073,362,796	4,795,486,554	277,876,242	137,933,850-	76,174,853	1,235,002,639
EQUITY NATIONAL LIFE INSURANCE COMPANY	GA	47,188,020	25,148,967	22,039,053	4,289,189	181,413	25,120,710
ESTATE ASSURANCE COMPANY	LA	5,914,601	3,275,766	2,638,835	275,817		1,965,567
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	71,957,125	57,049,117	14,908,008	2,600,684	1,109,095	50,434,700
EXECUTIVE LIFE INSURANCE COMPANY	CA	9,870,909,961	9,600,943,405	269,966,556	4,968,711	42,434,430	633,551,847
FAMILY FINANCIAL LIFE INSURANCE COMPANY	LA	5,456,095	2,288,447	3,167,648	93,587	91,198	1,476,609
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	148,973,316	58,513,135	90,460,181	9,290,109	119,744-	22,130,529
FAMILY INSURANCE CORPORATION	WI	13,286,107	7,242,545	6,043,562	511,266	1,509,891	1,661,584
FAMILY LIFE INSURANCE COMPANY	WA	911,077,888	852,457,479	58,620,409	9,729,484-	13,228,365	471,833,608
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	161,420,550	150,888,446	10,532,104	1,984,373	548,720	66,638,078
FARM & HOME LIFE INSURANCE COMPANY	AZ	244,511,567	236,393,618	8,117,949	7,738,028-	12,421	2,731,320
FARM & RANCH LIFE INSURANCE COMPANY INC	KS	6,770,703	3,567,791	3,202,912	60,725-	21,029	951,624
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	160,274,398	148,638,562	11,635,836	1,221,817	40,450	19,693,957
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	1,423,442,739	1,107,517,840	315,924,899	50,769,964	8,038,257	206,251,085
FARMLAND LIFE INSURANCE COMPANY	IA	88,246,015	58,414,007	29,832,008	4,215,405	1,614,799	27,137,931
FEDERAL HOME LIFE INSURANCE COMPANY	IN	517,796,365	469,935,728	47,860,637	4,517,166	5,628,118	145,797,924
FEDERATED LIFE INSURANCE COMPANY	MN	230,028,793	162,392,077	67,636,716	4,782,792	2,260,146	42,668,792
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	695,363,620	613,506,890	81,856,730	6,101,770	6,427,899	142,197,147
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	393,108,915	362,591,981	30,516,934	7,101,993	12,115,585	79,445,751
FIDELITY MUTUAL LIFE INSURANCE COMPANY	PA	1,026,030,497	987,133,438	38,897,059	293,481	8,410,462	166,831,129
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	84,792,149	69,634,630	15,157,519	1,526,817	1,545,454	22,176,004
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	18,571,828	10,288,711	8,283,117	82,862		
FIDELITY UNION LIFE INSURANCE COMPANY	TX	761,500,615	537,744,618	223,755,997	29,820,745	2,929,731	117,554,451
FINANCIAL ASSURANCE INCORPORATED	CO	150,518,352	142,061,160	8,457,192	324,874-	122,626	17,378,581
FIRST COLONY LIFE INSURANCE COMPANY	VA	2,084,899,759	1,927,678,607	157,221,152	23,428,505	20,234,224	402,167,365
FIRST COMMONWEALTH LIFE INSURANCE CO	VA	27,620,028	25,413,501	2,206,527	699,058-	289,612	4,444,821
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	152,218,900	137,097,057	15,121,843	4,698,853	1,010,736	30,918,906
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	75,193,661	68,383,296	6,810,365	820,193	762,569	35,187,213
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	86,327,333	79,635,372	6,691,961	934,313	99,720	33,356,191
FIRST LIFE ASSURANCE COMPANY	OK	86,949,955	78,839,591	8,110,364	1,501,787	478,080	29,362,800
FIRST PENN PACIFIC LIFE INSURANCE CO	PA	249,130,913	230,129,178	19,001,735	4,178,435	14,147,014	77,853,704
FIRST PYRAMID LIFE INSURANCE COMPANY AM	AR	15,724,704	10,632,186	5,092,518	2,484,512-	181,176	10,022,927
FIRST TRANSCONTINENTAL LIFE INS CORP	WI	8,050,407	274,088	7,776,319	3,651,549		44,078,200
FIRST UNITED LIFE INSURANCE COMPANY	IN	37,120,907	34,306,977	2,813,930	884,630-	215,412	1,511,108
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	180,151,025	140,233,930	39,917,095	4,136,996	1,244,737	22,127,016
FIRSTMARK STANDARD LIFE INSURANCE CO	IN	111,915,841	98,958,418	12,957,423	5,294,425	1,075,915	5,747,823
FORD LIFE INSURANCE COMPANY	MI	186,659,562	148,973,155	37,686,407	3,539,450	3,267,203	63,736,934

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
FOREMOST LIFE INSURANCE COMPANY	MI	74,395,261	47,968,467	26,426,794	1,418,235	305,800	42,636,173
FORETHOUGHT LIFE INSURANCE COMPANY	IN	10,117,396	4,161,723	5,955,673	1,941,409		17,150,302
FRANKONA AMERICA LIFE REASSURANCE CO	MO	35,739,568	19,046,679	16,692,889	736,420		9,390,532
FREEDOM LIFE INSURANCE COMPANY OF AM	MS	3,970,680	206,109	3,764,571	165,118		656,411
FRONTIER INSURANCE COMPANY	MO	26,285,973	23,089,249	3,196,724	201,364	834,452	4,258,908
GARDEN STATE LIFE INSURANCE COMPANY	NJ	76,292,244	60,121,381	16,170,863	1,209,989-	6,413,467	60,806,987
GENERAL AMERICAN INSURANCE COMPANY	MO	34,271,542	29,502,602	4,768,940	636,121-	1,455,582	24,603,261
GENERAL AMERICAN LIFE & ANNUITY COMPANY	MO	62,097,944	55,674,812	6,423,132	16,618,838-		24,999,611
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	3,778,836,122	3,619,952,396	158,883,726	8,590,088	47,263,204	932,859,400
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	81,083,858	34,014,250	47,069,608	6,658,002	499,762	10,972,146
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	92,160,819	83,225,013	8,935,806	828,030	2,231,991	14,572,020
GENERAL REASSURANCE CORPORATION	CT	758,866,462	618,166,148	140,700,314	59,181,390	22,250	528,463,539
GENERAL SERVICES LIFE INSURANCE COMPANY	DC	30,371,984	21,738,711	8,633,273	1,002,022	44,966	1,846,766
GEORGIA INTERNATIONAL LIFE INSURANCE CO	GA	274,290,588	238,710,373	35,580,215	11,837,581	74,298	85,800,715
GERBER LIFE INSURANCE COMPANY	NY	41,557,400	29,907,152	11,650,248	1,374,970-	1,216,142	19,069,507
GERMANTOWN LIFE INSURANCE COMPANY	PA	10,025,020	3,928,871	6,096,149	587,015	326	2,502,210
GLOBE LIFE & ACCIDENT INSURANCE COMPANY	DE	533,719,819	276,854,826	256,864,993	51,060,335	7,002,427	187,763,725
GNA LIFE INSURANCE COMPANY	OK	429,065,233	409,434,810	19,630,423	1,747,208-		197,299,106
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	116,332,582	110,057,431	6,275,151	302,367	1,476,971	36,842,421
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	251,934,690	232,275,821	19,658,869	1,116,238	299,373	29,800,835
GREAT AMERICAN LIFE INSURANCE COMPANY	OH	2,124,056,721	2,035,339,188	88,717,533	7,017,763-	7,538,808	346,340,089
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	589,914,165	518,375,156	71,539,009	11,108,801	953,020	107,783,749
GREAT NORTHERN INSURED ANNUITY CORP	WA	831,874,506	781,747,611	50,126,895	405,206	31,807,229	167,606,537
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	660,964,487	543,964,487	117,000,000	110,095,174	2,476,220	124,851,890
GREAT WEST LIFE & ANNUITY INSURANCE CO	KS	911,305,426	860,275,768	51,029,658	389,312	694,867	109,893,579
GRINNELL MUTUAL LIFE INSURANCE COMPANY	IA	10,695,677	8,578,444	2,117,233	9,599	69,339	1,959,411
GROUPAMERICA INSURANCE COMPANY	CT	13,020,912	1,447,246	11,573,666	3,151,842-	6,511	853,289
GUARANTEE AMERICAN LIFE COMPANY	NE	4,125,184	70,495	4,054,689	233,871		
GUARANTEE MUTUAL LIFE COMPANY	NE	505,420,001	459,888,734	45,531,267	4,714,137	6,073,443	95,261,977
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	57,220,402	46,848,796	10,371,606	2,228,862	1,784,478	22,639,254
GUARANTEE SECURITY LIFE INSURANCE CO	FL	520,134,206	495,243,047	24,891,159	2,345,705	15,886,208	158,149,912
GUARANTY INCOME LIFE INSURANCE COMPANY	LA	78,169,634	70,187,517	7,982,117	1,849,564	234,759	9,517,226
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	665,351,255	596,802,601	68,548,654	1,440,911-	5,306,333	122,230,688
GUARDIAN LIFE INSURANCE COMPANY OF AM	NY	3,691,576,447	3,302,651,694	388,924,753	9,681,290-	47,396,799	1,654,941,134
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	49,323,518	33,165,981	16,157,537	1,663,469	49,936	2,666,177
GULF LIFE INSURANCE COMPANY	FL	1,264,292,367	1,005,683,394	258,608,973	57,470,968	70,691	363,752,553
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	1,129,621,333	885,463,598	244,157,735	6,485,701	39,961,216	922,546,523
HARTFORD LIFE INSURANCE COMPANY	CT	2,896,563,789	2,792,977,446	103,586,343	11,742,203	13,415,649	102,242,384
HARTFORD VARIABLE ANNUITY LIFE INS CO	CT	1,159,936,150	1,134,097,379	25,838,771	5,140,763-	256,940	27,931,394
HARVEST LIFE INSURANCE COMPANY THE	OH	109,369,711	97,823,229	11,546,482	1,875,308	23,420	48,162,941
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	37,244,619	31,902,020	5,342,599	130,840	278,395	11,552,379
HEALTH & LIFE INSURANCE COMPANY OF AM	CO	2,665,293	216,399	2,448,894	100,901		12,735-

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
HEALTHWIN INSURANCE COMPANY	IN	74,474,963	62,146,957	12,328,006	5,112,808-	16,745,161	89,385,932
HERITAGE LIFE INSURANCE COMPANY	AZ	73,992,316	55,635,492	18,356,824	2,085,509	271,456	36,710,771
HILL COUNTRY LIFE INSURANCE COMPANY TX	TX	15,039,065	12,245,100	2,793,965	214,815	254,536	3,865,803
HOME LIFE FINANCIAL ASSURANCE CORP	FL	143,154,658	121,816,311	21,338,347	1,388,753	3,578,356	17,719,497
HOME LIFE INSURANCE COMPANY	NY	3,064,892,070	2,936,089,631	128,802,439	3,286,572	32,110,890	427,667,178
HOMESTEADERS LIFE COMPANY	IA	48,507,481	45,448,869	3,058,612	108,390	190,643	10,153,577
HUDSON LIFE REASSURANCE CORPORATION	FL	27,333,655	13,556,323	13,777,332	329,832		6,450,427
HUMANA INSURANCE COMPANY	MO	99,803,765	80,994,402	18,809,363	37,678,194-	8,015,773	78,982,907
IDEALIFE INSURANCE COMPANY	DE	6,270,845	1,115,781	5,155,064	201,086		710,321
IDS LIFE INSURANCE COMPANY	MN	7,301,940,822	7,100,214,375	201,726,447	39,180,911	49,628,707	1,205,237,048
INA LIFE INSURANCE COMPANY	CA	2,319,772,573	2,202,072,888	117,699,665	17,980,227	6,562,554	145,653,325
INDEPENDENT LIBERTY LIFE INSURANCE CO	MI	Statement not received in time for publication.					
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	688,923,055	623,548,055	65,375,000	2,910,074	4,653,122	103,751,677
INDIANAPOLIS LIFE PENSION & INSURANCE CO	IN	52,109,226	43,506,439	8,602,787	1,531,092	408,548	11,214,635
INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC	MO	15,569,498	9,966,060	5,603,438	359,545	5,461,142	16,670,498
INDUSTRIAL LIFE INSURANCE COMPANY	TX	28,014,716	19,284,961	8,729,755	731,037	316,104	13,777,227
INTEGON LIFE INSURANCE CORPORATION	NC	486,541,916	410,257,657	76,284,259	11,137,108	2,789,360	121,198,256
INTEGRATED RESOURCES LIFE INSURANCE CO	IA	186,322,407	155,410,245	30,912,162	7,386,149-	3,261,751	60,589,756
INTEGRITY LIFE INSURANCE COMPANY	AZ	614,275,232	581,706,051	32,569,181	40,345,740-	8,209,617	230,407,297
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	22,071,625	18,150,790	3,920,835	782,800		5,494,918
INTER AMERICAN INSURANCE COMPANY	DE	52,062,897	37,693,263	14,369,634	1,027,183-	3,971,813	17,195,831
INTER AMERICAN LIFE INSURANCE COMPANY	NJ	12,698,315	10,098,596	2,599,719	566,377-	21,888	8,882,469
INTER OCEAN INSURANCE COMPANY	IN	247,169,946	172,826,150	74,343,796	14,097,254	3,298,889	64,558,348
INTER STATE ASSURANCE COMPANY	IA	33,258,377	23,537,225	9,721,152	6,972,990-	910,232	19,980,736
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	63,192,535	53,648,455	9,544,080	1,952,022	723,855	22,758,481
INTERFAITH LIFE INSURANCE COMPANY	PA	4,987,505	963,126	4,024,379	123,372		327,499
INTERNATIONAL GENERAL INSURANCE CORP	WI	96,745,271	89,733,842	7,011,429	195,566		412,762
INTRAMERICA LIFE INSURANCE COMPANY	NY	57,839,536	40,341,179	17,498,357	3,310,590	5,199	59,473,560
INVESTORS GUARANTY LIFE INSURANCE CO	CA	69,286,950	51,900,114	17,386,836	1,879,091	460,542	8,110,795
INVESTORS HERITAGE LIFE INSURANCE CO	KY	92,968,771	81,283,245	11,685,526	2,629,902	275,394	30,577,106
INVESTORS LIFE INSURANCE COMPANY OF N A	PA	991,635,865	940,683,049	50,952,816	2,106,525-	12,156,800	77,715,666
INVESTORS LIFE INSURANCE COMPANY OF NE	SD	47,540,091	32,417,238	15,122,853	1,093,413	1,495,027	10,850,608
ITT LIFE INSURANCE CORPORATION	WI	355,095,071	224,934,458	130,160,613	13,834,220	4,721,563	113,157,010
ITT LYNDON LIFE INSURANCE COMPANY	MO	239,359,610	195,278,249	44,081,361	1,260,039	2,636,144	27,828,796
J C PENNEY LIFE INSURANCE COMPANY	VT	593,462,718	537,424,046	56,038,672	8,552,551-	5,304,832	731,943,298
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	2,297,509,821	2,125,650,273	171,859,548	12,001,944	103,313,852	630,192,987
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	345,442,252	288,771,227	56,671,025	8,246,875	1,511,670	73,708,405
JEFFERSON STANDARD LIFE INSURANCE CO	NC	1,807,646,458	1,343,898,156	463,748,302	49,448,851	214,872	103,947,280
JOHN ALDEN LIFE INSURANCE COMPANY	MN	1,279,896,863	1,188,426,694	91,470,169	3,995,906	17,374,157	178,010,954
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	27,213,496,701	26,208,433,459	1,005,063,242	203,432,954	87,305,917	2,654,712,838
JOHN HANCOCK VARIABLE LIFE INSURANCE CO	MA	679,874,140	625,636,367	54,237,773	71,505,749-	17,187,473	397,189,518
KANSAS CITY LIFE INSURANCE COMPANY	MO	1,123,077,396	974,691,931	148,385,465	15,332,204	1,946,285	102,728,936

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
KANSAS CITY VARIABLE LIFE COMPANY	MO	4,260,295	19,361	4,240,934	194,276		
KENNESAW LIFE & ACCIDENT INSURANCE CO	GA	38,774,597	34,785,834	3,988,763	799,892	27,000-	4,131,446
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	631,125,736	592,097,922	39,027,814	6,828,052-	2,843,863	234,029,852
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	2,619,887,219	2,551,859,995	68,027,224	9,577,846	5,253,269	214,453,379
KINDER LIFE INSURANCE COMPANY	AL	1,108,870		1,108,870	236,366	31,324	81,633
KNICKERBOCKER LIFE INSURANCE COMPANY	TX	49,988,840	42,298,968	7,689,872	786,226	98,305	15,332,286
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	328,719,052	297,272,121	31,446,931	1,705,429	4,600,550	72,112,448
LAYMEN NATIONAL LIFE INSURANCE COMPANY	IN	28,275,726	23,630,477	4,645,249	689,839	536,999	5,615,198
LEGACY LIFE INSURANCE COMPANY	AZ	5,243,551	3,564,780	1,678,771	572,306-	98,054	1,506,083
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	924,172,501	877,570,737	46,601,764	2,010,069	19,960,169	302,694,176
LIBERTY LIFE INSURANCE COMPANY	SC	774,190,539	720,418,339	53,772,200	7,650,571	2,498,224	198,055,129
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	2,738,966,482	1,924,963,040	814,003,442	177,300,339	287,830	372,023,641
LIFE & CASUALTY INSURANCE COMPANY OF TN	TN	1,275,094,669	1,120,707,852	154,386,817	36,318,056	182,901	165,660,278
LIFE & HEALTH INSURANCE COMPANY OF AM	PA	13,662,647	9,714,032	3,948,615	808,705	3,618	9,793,372
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	100,128,985	87,709,528	12,419,457	4,861,116	2,223,480	33,818,578
LIFE INSURANCE COMPANY OF CINCINNATI	OH	78,160,461	52,250,416	25,910,045	3,703,622	1,731,719	17,216,581
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	11,100,498	5,888,461	5,212,037	178,239	4,162	1,658,401
LIFE INSURANCE COMPANY OF GEORGIA	GA	1,288,464,435	1,085,751,127	202,713,308	25,608,082	77,876	299,023,079
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	1,343,464,514	948,291,786	395,172,728	52,741,058	47,205,333	438,103,990
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	400,531,008	367,749,821	32,781,187	1,217,399	8,678,001	129,158,088
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	2,256,200,641	2,053,414,819	202,785,822	36,058,113	4,359,915	266,666,921
LIFE INVESTORS INSURANCE COMPANY OF AM	IA	1,074,569,284	962,161,198	112,408,086	9,974,481	9,470,225	129,525,215
LIFE OF BOSTON INSURANCE COMPANY	MA	15,908,676	12,908,521	3,000,155	220,633	61,111	3,015,754
LIFE OF INDIANA INSURANCE COMPANY	IN	27,933,109	23,492,309	4,440,800	232,301	1,458,970	16,503,594
LIFE OF MID AMERICA INSURANCE COMPANY	IA	8,451,729	4,361,969	4,089,760	1,089,771		7,127,647
LINCOLN AMERICAN LIFE INSURANCE COMPANY	TN	98,141,428	86,726,074	11,415,354	141,536-	195,664	12,141,258
LINCOLN BENEFIT LIFE COMPANY	NE	299,552,653	272,110,413	27,442,240	4,958,213	12,832,476	210,185,132
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	118,482,629	105,905,364	12,577,265	1,190,360	59,822	39,429,334
LINCOLN LIBERTY LIFE INSURANCE COMPANY	NE	85,819,956	78,623,660	7,196,296	359,309	1,030,500	63,630,372
LINCOLN LIFE & CASUALTY COMPANY	NE	43,959,611	39,781,765	4,177,846	90,410-	10,577	6,355,749
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	61,103,438	50,545,549	10,557,889	334,426	168,976	8,202,792
LINCOLN NATIONAL LIFE INSURANCE COMPANY	IN	5,232,025,682	4,825,751,834	406,273,848	124,386,705	52,010,805	1,606,006,207
LINCOLN NATIONAL LIFE REINSURANCE CO	DC	100,821,536	85,252,181	15,569,355	2,440,144		42,368,417
LINCOLN NATIONAL PENSION INSURANCE CO	IN	5,105,816,033	4,959,553,313	146,262,720	36,663,380	12,778,849	362,073,603
LINCOLN SECURITY LIFE INSURANCE CO OF CT	CT	8,281,738	2,896,067	5,385,671	469,987	32,904	3,501,641
LOMAS FINANCIAL SECURITY INSURANCE CO	AZ	7,853,178	3,433,248	4,419,930	1,065,190	149,955	13,400,582
LONE STAR LIFE INSURANCE COMPANY	TX	217,572,103	188,895,478	28,676,625	10,146,450	3,910,383	114,202,182
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	180,852,628	158,225,560	22,627,068	127,843	1,285,853	36,429,789
LOYALTY LIFE INSURANCE COMPANY	MI	130,516,902	113,195,974	17,320,928	10,420,614-	1,245,577	62,491,998
LUMBERMENS LIFE INSURANCE COMPANY	IN	22,344,378	17,216,149	5,128,229	95,736-	213,782	24,961,982
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	9,005,390	994,693	8,010,697	2,507,996-	2,272	67,797
MACCABEES MUTUAL LIFE INSURANCE COMPANY	MI	617,152,438	579,476,570	37,675,868	5,469,248	9,201,562	118,587,411

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	64,188,912	52,498,730	11,690,182	1,123,132	654,091	8,016,078
MAIN LIFE INSURANCE COMPANY	AZ	9,541,486	3,674,563	5,866,923	1,440,964		173,937
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	29,958,310	20,764,050	9,194,260	2,021,588-	71,312	8,220,767
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	28,812,348	26,102,667	2,709,681	252,694	681,804	4,317,675
MANHATTAN LIFE INSURANCE COMPANY THE	NY	846,978,943	816,662,649	30,316,294	1,431,890	3,668,385	117,439,845
MANHATTAN MUTUAL LIFE INSURANCE COMPANY	KS	20,570,974	18,477,833	2,093,141	230,510	46,454	2,527,164
MANHATTAN NATIONAL LIFE INSURANCE CO	ND	193,811,999	184,934,930	8,877,069	137,626	951,604	16,287,806
MANUFACTURERS LIFE INSURANCE CO OF AM	PA	39,159,186	6,302,160	32,857,026	431,370-	877	37,170,728
MARK TWAIN LIFE INSURANCE CORPORATION	OK	21,692,603	11,343,800	10,348,803	1,638,769	11,199	6,857,706
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	83,406,002	69,981,746	13,424,256	1,354,027	683,945	21,955,191
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	231,923,134	205,246,151	26,676,983	2,705,821	8,231,128	59,675,140
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	732,501,977	561,885,123	170,616,854	22,523,550	39,134,352	319,397,349
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	18,027,848,295	16,997,006,130	1,030,842,165	56,457,512	118,819,893	2,246,905,022
MAXICARE LIFE & HEALTH INSURANCE COMPANY	MO	10,687,344	260,561	10,426,783	111,350-		78,844
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN	11,990,892	9,539,094	2,451,798	111,695	1,663,455	8,193,004
MBL LIFE ASSURANCE CORPORATION	OH	95,948,106	71,820,533	24,127,573	7,253,315	381,333	8,426,002
MEDICAL LIFE INSURANCE COMPANY	OH	12,549,066	6,753,888	5,795,178	803,580	159,929	19,256,759
MEDICO LIFE INSURANCE COMPANY	NE	29,713,709	23,625,095	6,088,614	6,905-	520,451	23,602,908
MERCANTILE & GENERAL LIFE REASSR CO AM	DE	39,767,811	11,331,806	28,436,005	673,344		7,734,373
MERIDIAN LIFE INSURANCE COMPANY	IN	37,989,242	32,041,571	5,947,671	87,455-	20,005	8,133,598
MERIT LIFE INSURANCE CO	IN	315,422,603	258,273,146	57,149,457	13,005,399	1,889,888	109,601,706
MERRILL LYNCH LIFE INSURANCE COMPANY	WA	3,984,106	162,176	3,821,930	79,411-		110,000
METLIFE SECURITY INSURANCE COMPANY	NJ	629,906,329	584,238,422	45,667,907	10,147,680		431,815
METLIFE SECURITY INSURANCE COMPANY OF LA	LA	295,670,420	195,930,928	99,739,492	3,010,682		28,223
METROPOLITAN INSURANCE & ANNUITY COMPANY	DE	1,805,947,517	1,695,052,505	110,895,012	13,362,837	39,375,188	488,311,243
METROPOLITAN LIFE INSURANCE COMPANY	NY	81,581,350,112	78,772,988,577	2,808,361,535	236,179,038	291,533,693	5,900,425,416
METROPOLITAN TOWER LIFE INSURANCE CO	DE	25,020,556	7,196,523	17,824,033	2,660,490-	378,292	2,629,159
MIC LIFE INSURANCE CORPORATION	DE	251,576,444	230,652,817	20,923,627	19,529,412-	594,474	141,741,407
MID AMERICA LIFE ASSURANCE COMPANY	MI	24,640,365	20,973,495	3,666,870	37,334	31,200	2,493,680
MID SOUTH INSURANCE COMPANY	NC	48,524,281	18,842,049	29,682,232	3,454,075	17,551	36,793,946
MID WEST NATIONAL LIFE INS CO OF TN	TN	22,865,919	14,972,002	7,893,917	2,210,788	2,880	4,504,700
MIDLAND MUTUAL LIFE INSURANCE COMPANY	OH	496,815,808	455,345,581	41,470,227	1,041,426	533,515	92,696,048
MIDLAND NATIONAL LIFE INSURANCE COMPANY	SD	483,994,466	380,911,104	103,083,362	15,014,057	6,232,053	147,342,709
MIDWEST LIFE INSURANCE COMPANY THE	NE	140,241,236	132,453,077	7,788,159	916,661-		18,455,111
MIDWEST SECURITY LIFE INSURANCE COMPANY	IN	28,903,902	25,092,447	3,811,455	344,500	4,254	1,287,686
MIDWESTERN NATIONAL LIFE INSURANCE CO OH	OH	44,266,065	39,775,314	4,490,751	444,457	9,992	8,087,941
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	236,467,590	184,400,532	52,067,058	2,420,714	1,210,084	31,291,493
MILWAUKEE LIFE INSURANCE COMPANY	WI	26,024,347	16,606,313	9,418,034	1,181,058	320,148	3,904,352
MINISTERS LIFE A MUTUAL LIFE INS CO	MN	155,235,160	140,092,971	15,142,189	782,985	1,935,793	32,081,466
MINNESOTA MUTUAL LIFE INSURANCE COMPANY	MN	3,608,823,464	3,479,237,963	129,585,501	6,134,829	30,581,747	611,099,736
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	36,566,881	31,314,103	5,252,778	99,443	175,409	7,358,657
MISSOURI NATIONAL LIFE INSURANCE COMPANY	MO	7,640,962	3,840,697	3,800,265	274,575-	4,627	6,003,619

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MML BAY STATE LIFE INSURANCE COMPANY	MO	31,379,103	7,941,480	23,437,623	1,146,915	157,771	1,696,594
MML LIFE INSURANCE COMPANY	DE	26,462,918	19,496,565	6,966,353	1,364,905	529,867	4,528,035
MML PENSION INSURANCE COMPANY	DE	156,171,693	124,949,000	31,222,693	2,718,763	761,743	14,392,717
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	204,539,141	131,069,026	73,470,115	113,347,624	324,806	20,885,972
MODERN INCOME LIFE INSURANCE COMPANY	MO	49,439,180	39,747,933	9,691,247	708,232	3,668,448	8,871,701
MONARCH LIFE INSURANCE COMPANY	MA	3,250,283,417	3,130,590,248	119,693,169	31,161,606-	44,654,176	1,360,414,770
MONITOR LIFE INSURANCE COMPANY OF NY	NY	7,724,542	4,265,653	3,458,889	160,403	27,982	689,114
MONUMENTAL GENERAL INSURANCE COMPANY	MD	126,450,300	93,570,313	32,879,987	3,438,424	12,438,656	101,455,701
MONUMENTAL LIFE INSURANCE COMPANY	MD	648,428,675	577,904,149	70,524,526	5,488,243	8,548,800	88,261,212
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	449,467,240	428,293,170	21,174,070	594,166	4,646,688	69,994,018
MONY PENSION INSURANCE CORPORATION	DE	1,854,767,739	1,842,335,530	12,432,209	2,504,571		49,028
MOUNTAIN STATES LIFE INSURANCE CO OF AM	CO	13,602,520	9,453,685	4,148,835	176,470	32,900	8,405,890
MUNICH AMERICAN REASSURANCE COMPANY	GA	86,188,147	63,560,089	22,628,058	328,133-		25,083,239
MUTUAL BENEFIT LIFE INSURANCE COMPANY	NJ	9,837,862,807	9,506,291,339	331,571,468	47,024,306	55,838,634	965,167,189
MUTUAL LIFE INSURANCE COMPANY OF NY	NY	11,248,982,256	10,740,244,691	508,737,565	53,512,494-	61,680,838	1,022,526,885
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY	3,435,530,288	3,284,075,627	151,454,661	3,019,455	3,824,805	78,881,637
MUTUAL OF DETROIT INSURANCE COMPANY	MI	39,395,024	31,898,505	7,496,519	173,767-	38,050	8,731,103
MUTUAL OF OMAHA INSURANCE COMPANY	NE	2,105,395,506	1,578,239,614	527,155,892	11,535,176	51,623,106	1,825,276,734
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	637,227,046	621,934,249	15,292,797	5,921,717-	10,167,566	169,234,719
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	412,031,081	383,900,202	28,130,879	3,684,039	522,552	89,888,385
NATIONAL AMERICAN LIFE INSURANCE CO PA	PA	87,881,203	72,976,467	14,904,736	861,009	5,363	1,791,039
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	1,572,232,585	1,539,592,781	32,639,804	38,903,830-	7,083,019	296,915,599
NATIONAL FARMERS UNION LIFE INSURANCE CO	CO	138,161,399	127,194,476	10,966,923	1,503,977	1,122,743	36,419,837
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	398,307,973	367,734,989	30,572,984	3,557,051	4,551,096	71,856,580
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	303,872,011	279,004,159	24,867,852	2,524,258	2,185,550	37,945,914
NATIONAL HEALTH INSURANCE COMPANY	TX	26,426,550	13,754,799	12,671,751	2,319,062	1,763,520	37,019,110
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	2,510,542,815	2,362,897,169	147,645,646	21,951,979	18,537,552	424,681,578
NATIONAL INVESTORS LIFE INSURANCE CO	AR	3,226,474,345	3,590,994,209	364,519,864-	440,673,058-	415,242	5,239,733
NATIONAL LIFE INSURANCE COMPANY	VT	3,390,588,492	3,229,066,478	161,522,014	37,296,958-	11,073,529	488,272,585
NATIONAL OLD LINE INSURANCE COMPANY	AR	335,533,198	237,702,694	97,830,504	16,800,478	3,427,309	47,902,517
NATIONAL PENSION LIFE INSURANCE COMPANY	VT	8,877,903	1,902,472	6,975,431	1,743,834	20,301-	34,707,956-
NATIONAL RESERVE LIFE INSURANCE COMPANY	SD	183,275,177	128,025,499	55,249,678	8,133,725	381,179	10,518,138
NATIONAL STATES INSURANCE COMPANY	MO	40,132,091	25,758,281	14,373,810	4,393,417	3,678,883	41,121,202
NATIONAL TRAVELERS LIFE COMPANY	IA	214,400,969	192,096,983	22,303,986	4,245,022	2,115,612	40,526,266
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	780,602,556	741,706,326	38,896,230	5,239,889	5,688,424	182,833,936
NATIONWIDE LIFE INSURANCE COMPANY	OH	6,444,987,165	6,091,496,882	353,490,283	46,520,018	17,871,900	703,803,210
NEW CENTURY LIFE INSURANCE COMPANY	CA	103,395,643	34,237,680	69,157,963	6,798,929		350,882,249
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	110,572,882	92,572,023	18,000,859	2,851,761	592,361	20,057,557
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	12,827,256,273	12,282,456,383	544,799,890	6,515,023	60,006,879	1,216,797,702
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	14,424,252	5,734,998	8,689,254	284,678	161,572	3,630,826
NEW JERSEY LIFE INSURANCE COMPANY	NJ	174,956,647	164,860,331	10,096,316	1,140,282	1,422,628	13,866,969
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE	11,906,985	160,034	11,746,951	531,764		

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE	5,481,665,899	5,310,772,084	170,893,815	21,664,727	70,172,013	1,489,551,516
NEW YORK LIFE INSURANCE COMPANY	NY	29,793,627,336	28,032,243,697	1,761,383,639	121,740,055	139,505,252	2,911,126,447
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	268,994,268	211,626,123	57,368,145	9,237,479	4,921,827	131,325,248
NORTH AMERICAN COMPANY FOR L & H OF NY	NY	42,243,929	33,317,737	8,926,192	325,613-		19,203,851
NORTH AMERICAN LIFE & CASUALTY COMPANY	MN	742,205,563	682,291,996	59,913,567	7,628,560	17,657,612	254,278,508
NORTH AMERICAN REASSURANCE COMPANY	NY	536,733,228	472,033,660	64,699,568	12,653,486-		102,169,049
NORTH AMERICAN SECURITY LIFE INS CO	DE	17,754,327	11,589,589	6,164,738	1,166,844-		
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	214,538,601	193,034,575	21,504,026	1,281,677	1,575,373	68,961,573
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	154,112,326	143,629,771	10,482,555	1,808,154-	594,577	85,359,553
NORTHERN LIFE INSURANCE COMPANY	WA	1,027,196,613	970,423,024	56,773,589	10,763,203	4,257,991	74,291,473
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI	20,187,342,733	19,333,991,985	853,350,748	16,873,250	179,343,009	2,924,419,781
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	4,146,789,803	3,857,255,515	289,534,288	50,446,677	23,337,050	565,724,446
NORTHWESTERN SECURITY LIFE INSURANCE CO	NC	118,978,213	103,727,750	15,250,463	653,141	80,937	27,593,295
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	223,693,797	210,257,679	13,436,118	51,150		358,669,576
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	206,671,333	187,060,253	19,611,080	2,038,617-	515,949	35,434,378
OHIO LIFE INSURANCE COMPANY	OH	151,429,701	130,551,887	20,877,814	6,534,652	1,428,561	29,823,018
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	129,655,934	103,008,412	26,647,522	1,794,374	1,050,830	40,463,221
OHIO NATIONAL LIFE INSURANCE COMPANY THE	OH	1,322,210,387	1,239,319,612	82,890,775	2,216,457	5,905,949	108,038,161
OHIO STATE LIFE INSURANCE COMPANY THE	OH	492,709,006	392,527,872	100,181,134	4,145,824	8,383,480	152,258,441
OLD AMERICAN INSURANCE COMPANY	MO	158,613,986	116,870,818	41,743,168	3,840,951	5,544,177	53,332,229
OLD LINE LIFE INSURANCE COMPANY OF AM	WI	524,525,992	416,468,970	108,057,022	16,871,477	6,446,324	156,249,240
OLD RELIABLE LIFE INSURANCE COMPANY	TX	4,564,394	423,730	4,140,664	484,191		333,897-
OLD UNITED LIFE INSURANCE COMPANY	AZ	9,745,230	5,680,277	4,064,953	387,464		2,160,346
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	48,410,363	27,510,950	20,899,413	880,961	8,267,131	19,443,322
ORANGE STATE LIFE & HEALTH INSURANCE CO	FL	19,667,358	12,237,604	7,429,754	502,457	84,402	18,100,979
OXFORD LIFE INSURANCE COMPANY	AZ	238,265,730	136,616,284	101,649,446	8,571,437	276,236	27,617,402
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	96,552,763	87,196,540	9,356,223	7,020,548	910,122	25,518,423
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	607,029,214	582,442,806	24,586,407	2,153,751	2,176,292	81,629,861
PACIFIC FINANCIAL LIFE INSURANCE COMPANY	CA	5,654,531	673,198	4,981,333	208,960	1,783	108,971
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	5,515,535,379	5,297,696,158	217,839,221	7,685,512	93,661,673	1,415,879,691
PACIFIC STANDARD LIFE INSURANCE COMPANY	AZ	186,509,039	163,690,690	22,818,349	926,748-	781,191	61,395,793
PAN AMERICAN ASSURANCE COMPANY	LA	91,028,687	80,382,770	10,645,917	1,980,635-	2,704,685	52,133,606
PAN AMERICAN LIFE INSURANCE COMPANY	LA	1,190,887,615	1,102,553,293	88,334,322	6,560,189	1,941,872	141,799,802
PAN WESTERN LIFE INSURANCE COMPANY	OH	30,372,439	23,299,235	7,073,204	606,709	222,544	4,370,872
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	1,295,926,375	1,176,488,676	119,437,699	27,727,688	16,862,115	335,591,345
PAUL REVERE PROTECTIVE LIFE INSURANCE CO	DE	172,448,342	154,404,981	18,043,361	6,260,034-	127,742	87,573,261
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	681,770,854	651,683,308	30,087,546	8,624,270	60,459	11,447,721
PENINSULAR LIFE INSURANCE COMPANY	FL	102,276,763	82,631,168	19,645,595	2,970,514	361,260	9,356,516
PENN DIVERSIFIED INSURANCE & ANNUITY CO	MO	317,304,843	302,765,269	14,539,574	1,638,304	2,263	1,930,051
PENN INSURANCE & ANNUITY COMPANY THE	DE	420,742,216	404,777,000	15,965,216	3,384,141-	1,764,229	78,102,232
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	3,841,006,495	3,662,349,768	178,656,727	19,499,084	7,722,645	305,213,612
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	385,672,180	313,879,921	71,792,259	10,534,651	11,394,828	147,099,918

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PHARMACISTS LIFE INSURANCE COMPANY THE	IA	2,967,361	644,880	2,322,481	38,398	16,012	265,984
PHF LIFE INSURANCE COMPANY	MI	164,403,108	136,894,019	27,509,089	10,455,984	863,594	59,282,810
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	154,608,852	130,260,661	24,348,191	357,227	1,550,839	38,446,365
PHILADELPHIA LIFE INSURANCE COMPANY	PA	1,068,524,608	956,077,556	112,447,052	27,890,786-	4,787,985	247,376,992
PHILADELPHIA UNITED LIFE INSURANCE CO	PA	32,589,356	20,404,481	12,184,875	1,097,568	2,686	2,908,691
PHOENIX AMERICAN LIFE INSURANCE COMPANY	DE	101,836,842	97,235,282	4,601,560	2,215,106-	938,144	32,891,421
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	4,719,181,174	4,508,994,965	210,186,209	6,264,636	19,784,463	756,983,813
PHYSICIANS LIFE INSURANCE COMPANY	NE	71,434,918	59,081,901	12,353,017	2,219,909	1,406,395	20,909,732
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	327,132,842	201,873,160	125,259,682	16,070,770	14,113,208	245,678,100
PIEDMONT AMERICAN LIFE INSURANCE COMPANY	DE	9,112,810	6,410,831	2,701,979	81,646	148,147	13,517,747
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	169,421,868	150,100,295	19,321,573	4,697,195	210,197	22,325,735
PILOT LIFE INSURANCE COMPANY	NC	1,239,686,857	1,033,086,909	206,599,948	50,763,862	561,357	521,598,131
PIONEER AMERICAN INSURANCE COMPANY	TX	12,456,778	5,546,179	6,910,599	1,159,923	40,464	6,997,686
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	17,616,784	11,661,852	5,954,932	488,749	451	1,465,972
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	83,064,927	74,062,606	9,002,321	1,273,649	165,149	12,695,486
PREFERRED LIFE INSURANCE COMPANY OF NY	NY	14,483,283	7,531,220	6,952,063	241,477	376,296	6,968,492
PREFERRED RISK LIFE INSURANCE COMPANY	CO	111,810,275	72,322,061	39,488,214	5,355,613	1,660,827	21,755,332
PRESBYTERIAN MINISTERS FUND	PA	348,723,914	309,311,824	39,412,090	3,130,478	1,517,008	24,260,296
PRESBYTERIAN MINISTERS FUND LIFE & ANNU	PA	61,744,650	57,440,306	4,304,344	1,061,692		11,630,621
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	1,264,138,933	1,221,071,436	43,067,497	16,450,687	4,336,343	199,367,820
PRINCIPAL LIFE INSURANCE COMPANY	IA	6,715,246	1,350,656	5,364,590	253,219		
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY	IA	16,993,646,781	16,407,395,684	586,251,097	64,568,414	199,671,351	1,986,387,111
PRINCIPAL NATIONAL LIFE INSURANCE CO	DE	337,839,280	315,936,782	21,902,498	7,364,039	645,463	5,530,196
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	41,226,467	27,046,030	14,180,437	493,002	560,933	11,993,475
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	71,990,034	67,332,845	4,657,189	522,408	48,344	16,477,989
PROTECTIVE LIFE INSURANCE COMPANY	AL	610,123,691	509,287,677	100,836,014	10,634,815	3,292,049	185,707,288
PROVIDENCE LIFE INSURANCE COMPANY	RI	695,269,445	670,706,648	24,562,797	5,201,702	202,379	18,759,850
PROVIDENT ALLIANCE LIFE INSURANCE CO	CA	268,204,222	150,874,715	117,329,507	16,691,469	1,536,616	63,189,644
PROVIDENT LIFE & ACCIDENT INSURANCE CO	TN	2,953,797,734	2,488,135,024	465,662,710	60,943,753	26,502,059	1,028,279,080
PROVIDENT LIFE & CASUALTY INSURANCE CO	TN	121,111,268	96,483,688	24,627,580	3,248,141	182,826	57,252,552
PROVIDENT LIFE INSURANCE COMPANY	ND	136,197,360	119,678,906	16,518,454	528,180-	412,979	21,029,338
PROVIDENT MUTUAL LIFE INS CO OF PHIL	PA	2,529,811,931	2,369,716,848	160,095,083	9,244,201-	8,124,979	317,034,608
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	4,159,287,526	4,044,707,076	114,580,450	12,835,592	234,388	167,262,358
PROVIDENTMUTUAL VARIABLE LIFE INS CO	PA	4,853,500	3,500	4,850,000	530,951	15,722	1,104,585
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	57,386,824	41,490,705	15,896,119	8,596	1,911,080	30,061,826
PRUCO LIFE INSURANCE COMPANY	AZ	1,100,608,413	1,046,340,908	54,267,505	49,716,703-	44,125,628	559,605,572
PRUDENTIAL INSURANCE COMPANY OF AMERICA	NJ	3,317,114,683	111,890,209	3,205,224,474	307,946,382	1,025,232,571	11,365,746,415
PYRAMID LIFE INSURANCE COMPANY THE	KS	78,531,578	61,842,023	16,689,555	1,164,177	2,094,278	53,745,767
RELIABLE LIFE & CASUALTY COMPANY	WI	Statement not received in time for publication.					
RELIABLE LIFE INSURANCE COMPANY THE	MO	251,602,238	200,435,009	51,167,229	3,771,800	1,448,014	41,913,059
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	TX	519,973,910	472,912,496	47,061,414	23,849,044	2,452,289	55,750,528
REPUBLIC VANGUARD LIFE INSURANCE COMPANY	TX	57,218,485	31,590,438	25,628,047	4,549,506	257,983	16,759,695

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
RESERVE LIFE INSURANCE COMPANY	TX	428,456,259	247,561,125	180,895,134	32,821,861	4,288,979	82,842,028
RESERVE NATIONAL INSURANCE COMPANY	OK	37,266,842	27,518,849	9,747,993	5,215,879	1,380,826	51,248,067
RESOURCES LIFE INSURANCE COMPANY	NJ	645,702,131	623,140,542	22,561,589	1,937,119-	787,880	55,613,227
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	78,652,020	38,151,824	40,500,196	2,848,591	460,873	10,019,974
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	SD	54,925,010	47,322,550	7,602,460	210,981	44,028	7,785,620
SAFECO LIFE INSURANCE COMPANY	WA	2,005,609,015	1,908,938,012	96,671,003	20,166,752	28,963,036	597,451,432
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	11,616,997	2,322,092	9,294,905	999,987	65,811	1,268,948
SAVERS LIFE INSURANCE COMPANY OF AMERICA	MO	22,341,247	15,757,007	6,584,240	5,319,370-	10,280	22,346,752
SCOR RE LIFE INSURANCE COMPANY	TX	13,411,807	6,472,395	6,939,412	942,240		4,058,886
SECURA LIFE INSURANCE COMPANY	WI	22,824,196	19,533,400	3,290,796	500,278		5,260,849
SECURITY ASSURANCE COMPANY	AZ	25,393,161	12,623,451	12,769,710	1,154,130	990,146	11,692,609
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	1,459,006,576	1,407,960,873	51,045,703	4,672,127	2,028,866	94,346,882
SECURITY CONNECTICUT LIFE INSURANCE CO	CT	521,876,299	411,524,901	110,351,398	20,411,263	7,345,678	189,714,151
SECURITY EQUITY LIFE INSURANCE COMPANY	NY	25,833,714	19,897,154	5,936,560	879,465-	45,616	5,164,200
SECURITY FIRST LIFE INSURANCE COMPANY	DE	577,508,439	518,109,542	59,398,897	5,492,002		79,410,661
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	42,150,387	35,447,107	6,703,280	2,757,068	338,293	32,984,647
SECURITY LIFE INSURANCE COMPANY OF AM	MN	47,256,178	36,257,518	10,998,660	1,162,352	293,332	25,840,366
SECURITY LIFE OF DENVER INSURANCE CO	CO	715,060,179	518,243,167	196,817,012	7,112,601	9,145,521	190,314,171
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	581,601,094	558,638,542	22,962,552	1,311,794	462,557	101,565,172
SECURITY OF AMERICA LIFE INSURANCE CO	PA	110,929,079	89,125,297	21,803,782	2,299,962	406,207	45,791,226
SENTRY INVESTORS LIFE INSURANCE COMPANY	MA	22,436,278	11,514,814	10,921,464	1,027,413	398	1,976,385
SENTRY LIFE INSURANCE COMPANY	WI	850,531,113	773,510,370	77,020,743	25,353,075	22,570,842	199,206,171
SHELTER LIFE INSURANCE COMPANY	MO	185,037,471	149,655,379	35,382,092	686,445	4,036,748	89,989,448
SIERRA GENERAL LIFE INSURANCE COMPANY	NV	59,479,001	20,113,243	39,365,758	4,754,822	19,164	24,824,796
SMA LIFE ASSURANCE COMPANY	DE	1,041,905,674	946,101,737	95,803,937	8,746,462-	9,013,679	104,919,725
SOONER LIFE INSURANCE COMPANY	OK	41,474,378	30,479,182	10,995,196	329,889	1,669	9,027,353
SOUTHERN LIFE INSURANCE COMPANY	NC	200,323,054	174,315,481	26,007,573	1,938,840	11,227	26,434,535
SOUTHLAND LIFE INSURANCE COMPANY	TX	945,697,761	811,500,616	134,197,145	41,698,779	207,515	131,942,450
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	5,435,186,657	5,258,313,294	176,873,363	36,586,875	281,189	924,233,139
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	115,826,361	93,334,300	22,492,061	3,479,330-	1,623,716	47,954,305
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	170,664,452	145,286,672	25,377,780	6,218,478	2,503,542	33,650,351
ST PAUL LIFE INSURANCE COMPANY	MN	288,115,621	246,400,181	41,715,440	1,560,762-	8,829,653	106,783,680
STANDARD INSURANCE COMPANY	OR	1,375,086,726	1,270,235,202	104,851,524	13,464,666	382,582	242,510,016
STANDARD LIFE & ACCIDENT INSURANCE CO	OK	220,370,266	196,643,419	23,726,847	7,980,785	4,506,884	75,518,365
STANDARD LIFE INSURANCE COMPANY	MS	123,533,484	111,350,577	12,182,907	1,120,762	26,779	44,089,568
STANDARD SECURITY LIFE INSURANCE CO NY	NY	136,244,502	104,100,548	32,143,954	6,304,745	739,858	3,858,263
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	133,701,735	123,847,270	9,854,465	1,312,785	361,093	24,684,524
STATE LIFE INSURANCE COMPANY THE	IN	162,778,174	147,721,193	15,056,981	2,506,559	645,494	22,498,409
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	3,892,135,372	3,733,940,750	158,194,622	3,437,771	32,160,045	627,597,670
STATESMAN LIFE INSURANCE COMPANY	IA	14,994,158	11,646,350	3,347,808	405,432-	95,797	3,524,664
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	14,355,496	10,980,771	3,374,725	98,101	43,553	13,155,884
STERLING INVESTORS LIFE INSURANCE CO	FL	8,600,621	5,278,207	3,322,414	283,810	43,209	2,521,666

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SUMMIT NATIONAL LIFE INSURANCE COMPANY	OH	334,190,559	290,675,343	43,515,216	1,628,431	5,849,779	18,903,916
SUN LIFE ASSURANCE COMPANY OF CANADA US	DE	3,025,846,716	2,895,353,048	130,493,668	12,558,637-	2,524,218	75,725,231
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	1,721,756,893	1,624,969,151	96,787,742	10,983,121	20,009,296	217,333,107
SURETY LIFE INSURANCE COMPANY	UT	163,901,304	134,446,683	29,454,621	3,000,697	3,392,665	53,585,323
SWISS AM REASSURANCE COMPANY	DE	4,896,708	33,053	4,863,655	863,552		155,397
SWISSRE LIFE INSURANCE COMPANY	DE	4,623,812	1,752,029	2,871,783	715,640		5,348,123
TEACHERS INSURANCE & ANNUITY ASSN OF AM	NY	27,887,102,587	26,852,005,676	1,035,096,911	182,154,319	114,578,461	2,654,606,892
TIME INSURANCE COMPANY	WI	582,921,728	370,773,570	212,148,158	26,735,935	33,941,654	377,329,103
TRANS GENERAL LIFE INSURANCE COMPANY	MD	10,410,605	3,356,312	7,054,293	359,531	10,510	402,688
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	22,525,619	11,878,011	10,647,608	1,225,790	914,570	8,610,468
TRANS WORLD ASSURANCE COMPANY	CA	99,780,685	84,060,517	15,720,168	2,733,781	6,599	14,111,248
TRANSAMERICA ASSURANCE COMPANY	CO	9,555,005	3,248,648	6,306,357	1,881,147-	77,208	2,347,973
TRANSAMERICA LIFE INSURANCE & ANNUITY CO	CA	4,651,502,462	4,594,836,006	56,666,456	9,716,630-	2,292,600	2,095,813,411
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	4,070,794,379	3,736,853,848	333,940,531	5,237,864-	52,934,740	1,353,239,968
TRANSPORT LIFE INSURANCE COMPANY	TX	219,155,593	176,919,993	42,235,600	14,928,489	3,695,007	106,061,728
TRAVELERS INSURANCE COMPANY THE	CT	27,210,137,141	26,141,807,343	1,068,329,798	238,744,390	122,084,387	2,160,158,464
TRAVELERS LIFE & ANNUITY COMPANY THE	CT	2,859,915,841	2,804,813,873	55,101,968	32,712,722-	992,507	627,675,872
TRIAD LIFE INSURANCE CORPORATION	NC	26,004,359	14,812,343	11,192,016	2,091,825	142,816	14,883,065
UNDERWRITERS LIFE INSURANCE COMPANY	SD	8,175,459	5,675,783	2,499,676	1,331,994-	862,271	6,060,293
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	25,201,193	23,618,264	1,582,929	5,644,958-	439,163	9,321,258
UNION BANKERS INSURANCE COMPANY	TX	144,150,596	126,348,664	17,801,932	7,343,773	5,843,582	89,391,351
UNION BENEFIT LIFE INSURANCE COMPANY	PA	8,497,811	4,622,336	3,875,475	69,103	943,907	1,390,282
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	2,275,346,865	2,158,315,561	117,031,304	346,464	3,968,355	222,285,252
UNION FIDELITY LIFE INSURANCE COMPANY	PA	201,851,042	144,702,099	57,148,943	7,302,946	7,068,276	185,483,139
UNION LABOR LIFE INSURANCE COMPANY THE	MD	1,633,244,997	1,602,510,119	30,734,878	11,525,079-	5,994,088	307,128,330
UNION SECURITY LIFE INSURANCE COMPANY	DE	130,889,992	105,466,692	25,423,300	306,230	1,254,319	52,640,914
UNITED AMERICAN INSURANCE COMPANY	DE	470,414,333	367,527,280	102,887,053	32,503,971	26,002,315	448,179,473
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	610,781,161	580,395,465	30,385,696	2,874,178	3,665,476	61,142,596
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	183,215,504	154,524,479	28,691,025	3,993,693	1,286,788	32,983,822
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	157,319,844	148,933,993	8,385,851	7,029,738	1,784,823	19,297,114
UNITED HOME LIFE INSURANCE COMPANY	IN	47,127,709	35,871,128	11,256,581	640,243	172,833	5,389,904
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	218,399,536	115,436,787	102,962,749	18,022,074	4,063,220	74,646,682
UNITED LIFE & ACCIDENT INSURANCE COMPANY	NH	507,418,749	445,704,850	61,713,899	14,283,439	6,679,810	31,521,151
UNITED LIFE INSURANCE COMPANY	IA	68,699,269	54,935,458	13,763,811	2,807,573	400,901	15,093,377
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	3,033,083,396	2,784,149,093	248,934,303	14,212,527-	58,059,978	438,561,048
UNITED OLYMPIC LIFE INSURANCE COMPANY	WA	472,278,725	453,673,102	18,605,623	1,306,793-	8,208,116	154,117,889
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	1,742,117,421	1,671,328,774	70,788,647	6,179,215	16,638,748	479,011,642
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	225,036,018	195,458,869	29,577,149	5,406,017	4,019,687	70,164,664
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	5,101,076		5,101,076	9,220,234	2,174	51,977,608-
UNITED SERVICES GENERAL LIFE COMPANY	OK	25,565,473	22,437,126	3,128,347	123,296	156,085	10,536,616
UNITED SERVICES LIFE INSURANCE COMPANY	VA	454,872,424	395,467,965	59,404,459	10,686,868	600,088	41,190,264
UNITED STATES LIFE INSURANCE CO OF NY	NY	885,359,239	784,074,974	101,284,265	17,016,530	8,236,438	364,683,348

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI	7,997,136	2,984,926	5,012,210	868,441		7,342,430
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	370,443,402	354,043,925	16,399,477	1,923,077	661,283	39,005,346
UNIVERSAL ASSURORS LIFE INSURANCE CO	NE	7,033,258	3,886,251	3,147,007	207,216	6,453	1,519,426
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	97,159,310	85,673,501	11,485,809	440,985	134,341	16,574,666
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	72,175,173	52,013,652	20,161,521	2,193,159	1,592,084	39,378,976
UNIVERSE LIFE INSURANCE COMPANY THE	NV	10,146,117	6,732,099	3,414,018	308,389	10,018	1,066,027
UNUM LIFE INSURANCE COMPANY	ME	3,924,248,591	3,584,973,559	339,275,032	12,124,944-	2,153,294	150,168,211
UNUM LIFE INSURANCE COMPANY OF AMERICA	ME	1,645,099,849	1,237,826,498	407,273,351	41,229,757	44,186,317	740,140,281
UNUM PENSION & INSURANCE COMPANY	ME	748,477,508	709,959,224	38,518,284	1,663,748	136,445	2,286,383
URBAINE LIFE REINSURANCE COMPANY THE	NY	24,075,981	14,100,359	9,975,622	101,992-		7,789,752
USAA ANNUITY & LIFE INSURANCE COMPANY	TX	604,053,651	579,691,029	24,362,622	3,834,137	4,749,107	170,242,784
USAA LIFE INSURANCE COMPANY	TX	581,407,760	538,987,688	42,420,072	9,077,720	3,977,766	163,441,013
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	52,489,442	44,223,875	8,265,567	428,178-	2,309	11,077,566
VALLEY FORGE LIFE INSURANCE COMPANY	PA	237,411,101	178,315,283	59,095,818	10,839,510	8,033,301	138,988,994
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX	6,614,424,273	6,479,520,063	134,904,210	13,522,152	76,506,567	212,251,641
VERMONT LIFE INSURANCE COMPANY	VT	67,050,700	60,354,003	6,696,697	1,248,425-	827,730	22,387,654
VISTA LIFE INSURANCE COMPANY	MI	40,976,005	31,594,536	9,381,469	1,734,506	175,304	11,980,947
VOLUNTEER STATE LIFE INSURANCE COMPANY	TN	321,898,536	280,972,373	40,926,163	529,875	3,214,110	63,557,271
VOYAGER LIFE INSURANCE COMPANY	FL	85,176,140	68,734,945	16,441,195	2,023,535		35,709,152-
WABASH LIFE INSURANCE COMPANY	IN	208,690,434	191,057,752	17,632,682	4,425,473	1,779,814	32,828,138
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	192,288,494	180,849,988	11,438,506	337,096	428,585	46,012,543
WEST COAST LIFE INSURANCE COMPANY	CA	317,363,254	248,942,339	68,420,915	2,230,066	225,468	27,031,628
WESTERN & SOUTHERN LIFE INSURANCE CO	OH	3,365,026,998	2,818,468,433	546,558,565	24,309,318	17,483,187	423,087,714
WESTERN FIDELITY INSURANCE COMPANY	LA	7,891,274	2,827,488	5,063,786	766,651	30	8,049,809
WESTERN LIFE INSURANCE COMPANY	MN	375,433,085	307,520,499	67,912,586	4,144,829	2,123,880	86,014,928
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	1,918,269,241	1,783,641,577	134,627,664	12,042,242	15,318,557	444,854,890
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	154,605,735	130,775,880	23,829,855	2,154,703	2,885,458	43,814,213
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	63,967,264	51,055,835	12,911,429	2,650,174	6,173	21,289,739
WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH	457,928,164	404,096,277	53,831,887	9,398,734-	16,442,881	17,713,445
WESTERN STATES LIFE INSURANCE COMPANY	ND	355,093,778	276,275,168	78,818,610	1,317,089	413,458	123,493,021
WESTFIELD LIFE INSURANCE COMPANY	OH	107,473,575	85,285,238	22,188,337	1,727,354-	542,739	20,269,842
WILLIAM PENN LIFE ASSURANCE COMPANY AM	IN	18,573,875	7,795,212	10,778,663	1,243,313-	841,913	10,319,305
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	186,220,690	153,285,628	32,935,062	554,563	2,882,560	37,418,472
WOODMEN ACCIDENT & LIFE COMPANY	NE	346,184,162	313,619,422	32,564,740	927,852	8,161,661	79,400,058
WORLD INSURANCE COMPANY	NE	97,063,737	88,734,077	8,329,660	468,117	3,910,066	38,632,567
WORLD SERVICE LIFE INSURANCE COMPANY CO	CO	58,409,467	39,269,317	19,140,150	3,431,504	375,399	6,378,948
XEROX FINANCIAL SERVICES LIFE INS CO	MO	44,606,669	37,417,905	7,188,764	2,722,908-	3,154,992	22,131,943
TYPE TOTAL		757,305,918,316	706,897,308,020	50,408,610,295	4,921,750,495	5,860,668,116	121,491,262,038

LEGAL RESERVE LIFE INSURANCE COMPANIES

ALIEN COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	1,108,011,894	1,101,903,509	6,108,385	27,680,125-	8,016,739	171,312,014
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	1,363,042,718	1,320,239,848	42,802,870	65,452,244-	10,281,517	345,143,968
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	3,254,890,552	3,242,363,783	12,526,769	39,966,443-	21,653,101	335,425,506
GERLING GLOBAL LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	33,017,452	29,463,618	3,553,834	709,373-		6,873,439
GREAT WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	4,933,826,308	4,864,071,727	69,754,581	106,879,655-	33,241,203	1,097,399,449
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	6,630,149,161	6,407,299,768	222,849,393	99,260,642-	25,484,189	1,036,502,479
MERCANTILE & GENERAL REINSURANCE CO PLC MOORFIELDS, LONDON, ENGLAND	94,723,210	83,217,346	11,505,864	5,984,281		52,028,264
MONTREAL LIFE INSURANCE COMPANY MONTREAL, QUEBEC, CANADA	8,102,502	11,924	8,090,578	3,596,612-	1,919,311	13,802,043-
NORTH AMERICAN LIFE ASSURANCE COMPANY NORTH YORK, ONTARIO, CANADA	389,803,292	384,352,674	5,450,618	1,150,479	7,967,404	85,117,841
NORTH WEST LIFE ASSURANCE COMPANY CANADA VANCOUVER, BRITISH COLUMBIA, CANADA	171,836,246	168,305,813	3,530,433	244,855	54,411	22,461,895
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	1,821,168,879	1,817,735,324	3,433,555	45,384,841-	10,358,973	444,428,119
TYPE TOTAL	19,808,572,214	19,418,965,334	389,606,880	381,550,320-	118,976,848	3,582,890,931

FRATERNAL BENEFIT SOCIETIES

DOMESTIC SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	IL	293,518	132,293	161,225	26,696	2,140	11,810
AMERICAN PRO LIFE ASSURANCE SOCIETY	IL	3,843	1,085	2,758	2,758	9,777	9,777
AMERICAN SLOVENIAN CATHOLIC UNION KSKJ	IL	26,391,241	22,031,856	4,359,385	76,378	310,400	1,091,771
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	15,463,975	13,613,019	1,850,956	223,453	2,972,806	2,956,483
CATHOLIC ORDER OF FORESTERS	IL	216,487,797	176,357,274	40,130,523	1,342,835	852,275	13,628,750
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	31,514,018	29,890,838	1,623,180	85,507	2,056,356	2,675,828
CSA FRATERNAL LIFE	IL	54,053,684	46,861,962	7,191,722	13,201-	6,563,406	8,017,482
FIREMENS MUTUAL AID & BENEFIT ASSN THE	IL	7,615,363	5,212,558	2,402,805	377,678	252,013	266,733
HOLY FAMILY SOCIETY OF THE U S A	IL	9,975,159	5,479,801	4,495,358	370,192	2,665,193	3,870,128
INDEPENDENT ORDER OF VIKINGS	IL	2,893,982	2,320,249	573,733	26,912-	65,774	155,649
ITALO AMERICAN NATIONAL UNION	IL	2,595,247	1,856,512	738,735	42,406-	94,233	119,278
KNIGHTS OF PYTHIAS OF NA SA E A & A	IL	20,735	12,993	7,742	725-	1,483	1,483
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	74,804	34,174	40,630	829		
MODERN WOODMEN OF AMERICA	IL	977,679,019	864,591,764	113,087,255	1,354,672	15,292,798	157,757,775
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	65,612,989	48,183,640	17,429,349	1,317,491	528,232	2,676,253
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	9,546,700	8,279,906	1,266,794	6[illegible],010	40,377	538,005
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,215,645	2,454,439	1,761,206	3[illegible],893-	55,314	113,295
ORDER SONS OF ITALY IN AMERICA	IL	705,199	426,709	278,490	19,442	14,503	14,761
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	204,951,945	178,987,720	25,964,225	1,953,392	3,850,596	12,238,681
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	66,646,938	54,217,492	12,429,446	712,384	440,101	3,214,128
POLISH WOMENS ALLIANCE OF AMERICA	IL	36,727,569	30,543,809	6,183,760	503,839	212,822	1,778,566
ROYAL NEIGHBORS OF AMERICA	IL	363,530,110	266,359,209	97,170,901	2,840,711	3,581,028	27,153,030
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY	IL	1,078,105	767,790	310,315	157,239-	5,677	5,029
SLOVENE NATIONAL BENEFIT SOCIETY	IL	45,818,551	39,594,356	6,224,195	449,156	668,503	5,023,510
UNITED POLISH WOMEN OF AMERICA	IL	1,211,513	846,928	364,585	7,769	63,899	63,165
WESTERN CATHOLIC UNION	IL	15,550,548	14,295,297	1,255,251	112,831	977,292	2,098,131
TYPE TOTAL		2,160,658,197	1,813,353,673	347,304,524	11,560,647	41,576,998	245,479,501

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AID ASSOCIATION FOR LUTHERANS	WI	4,564,189,091	4,181,520,933	382,668,158	65,738,358	59,936,300	742,692,114
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	6,704,172	5,003,109	1,701,063	179,176	16,448	273,627
AMERICAN FRATERNAL UNION	MN	15,092,289	14,070,025	1,022,264	136,804	30,083	2,484,538
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,364,462	672,642	691,820	149,550-	7,885	49,906
BAPTIST LIFE ASSOCIATION	NY	12,760,089	11,785,649	974,440	76,254-	35,675	1,186,230
BEN HUR LIFE ASSOCIATION	IN	29,133,249	21,769,919	7,363,330	641,633	82,111	2,871,088
BNAI ZION	NY	6,823,650	6,165,567	658,083	176,482-	594	803,000
CATHOLIC FAMILY LIFE INSURANCE	WI	64,714,491	52,327,837	12,386,654	2,029,751	630,659	9,337,267
CATHOLIC KNIGHTS INSURANCE SOCIETY	WI	186,617,399	158,466,390	28,151,009	732,746		25,993,327
CATHOLIC KNIGHTS OF AMERICA THE	MO	16,153,375	14,702,271	1,451,104	220,859	87,433	2,423,032
CROATIAN CATHOLIC UNION OF USA & CANADA	IN	5,926,919	4,308,453	1,618,466	27,160	49,092	325,670
CROATIAN FRATERNAL UNION OF AMERICA	PA	76,354,678	66,302,225	10,052,453	97,391	927,570	12,636,117
CZECH CATHOLIC UNION	OH	5,101,255	3,888,462	1,212,793	41,068	21,957	270,963
DANISH BROTHERHOOD IN AMERICA THE	NE	7,257,818	5,441,066	1,816,752	14,602-	31,298	720,334
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	57,168,467	48,455,481	8,712,986	581,943-	104,516	5,232,149
EQUITABLE RESERVE ASSOCIATION	WI	60,291,907	43,466,330	16,825,577	35,846	182,369	6,751,533
FIRST CATHOLIC SLOVAK LADIES ASSN U S A	OH	98,832,459	69,399,039	29,433,420	2,238,176	279,490	2,723,847
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH	54,296,956	46,212,721	8,084,235	410,824	255,654	6,015,453
FREE SONS OF ISRAEL THE	NY	1,424,334	836,580	587,754	55,869-	1,400	97,556
GLEANER LIFE INSURANCE SOCIETY	MI	122,603,891	109,404,650	13,199,241	1,724,362	1,773,820	25,131,032
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	53,279,363	49,362,308	3,917,055	95,512	112,737	9,311,874
GREEK CATHOLIC UNION OF THE U S A	PA	73,754,935	66,877,461	6,877,474	154,867	18,670	12,596,713
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	975,231	557,910	417,321	13,283-	2,582	23,706
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	21,664,447	15,421,002	6,243,445	295,510	16,711	891,612
KNIGHTS OF COLUMBUS	CT	1,953,046,568	1,698,653,149	254,393,419	22,125,648	12,313,158	298,270,114
LADIES PENN SLOVAK CATHOLIC UNION	PA	10,142,820	6,283,572	3,859,248	227,337	9,175	309,894
LITHUANIAN ALLIANCE OF AMERICA	PA	3,595,185	2,080,997	1,514,188	11,346	17,788	94,789
LITHUANIAN CATHOLIC ALLIANCE	PA	2,379,213	1,419,809	959,404	14,758-	5,545	49,011
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	53,719,674	47,549,282	6,170,392	273,401-	326,744	6,853,167
LUTHERAN BROTHERHOOD	MN	3,711,002,394	3,435,930,877	275,071,517	27,496,304	22,510,382	518,013,732
LUTHERAN FRATERNITIES OF AMERICA LIFE	MI	8,171,308	7,114,768	1,056,540	42,187	211,449	2,242,958
MENNONITE MUTUAL AID ASSOCIATION	IN	55,688,108	42,465,013	13,223,095	2,199,720	1,467,596	36,174,689
MUTUAL BENEFICIAL ASSOCIATION OF RTE INC	DE	8,546,369	7,542,791	1,303,578	10,073	211,466	1,630,280
NATIONAL MUTUAL BENEFIT THE	WI	73,943,691	60,822,025	13,121,666	1,696,004	243,947	7,152,416
NATIONAL SLOVAK SOCIETY OF THE USA	PA	14,455,306	12,574,765	1,880,541	75,400	47,427	2,015,949
NORTH AMERICAN BENEFIT ASSOCIATION	MI	107,052,410	79,897,476	27,154,934	300,440	78,802	6,771,498
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,546,019	1,136,387	409,632	21,260-	315	78,555
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH	29,263,985	7,594,006	21,669,979	2,353,749	658,970	8,072,340
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,399,157	2,995,359	1,403,798	17,300-	1,155	124,460
POLICE & FIREMENS INSURANCE ASSOCIATION	IN	31,209,722	16,280,922	14,928,800	2,572,100	96,298	2,789,246
POLISH FALCONS OF AMERICA	PA	15,009,633	11,515,723	3,493,910	24,157	78,789	1,272,952
POLISH NATIONAL UNION OF AMERICA	PA	20,599,055	16,048,101	4,550,954	550,713	66,552	706,690

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
POLISH UNION OF AMERICA	NY	6,727,297	5,461,013	1,266,284	109,626	7,895	1,128,831
POLISH UNION OF THE UNITED STATES OF NA	PA	8,109,343	4,726,764	3,382,579	49,359	64,341	361,123
ROYAL ARCANUM	MA	36,507,390	24,401,059	12,106,331	788,560	106,022	2,047,452
SERB NATIONAL FEDERATION	PA	9,687,470	8,335,313	1,352,157	139,965	150,818	896,688
SLOVAK CATHOLIC SOKOL	NJ	37,936,218	26,700,662	11,235,556	21,572	29,814	984,947
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	6,991,882	5,156,240	1,835,642	233,420	6,685	141,609
SONS OF NORWAY	MN	65,113,041	61,375,868	3,737,173	95,145	408,955	14,707,847
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO	15,555,930	2,205,088	13,350,842	417,666	103,013	2,042,514
UKRAINIAN FRATERNAL ASSOCIATION	PA	12,350,683	10,004,217	2,346,466	159,637	55,336	832,204
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	5,875,430	5,356,970	518,460	5,705-	116,797	682,781
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	56,849,312	39,666,791	17,182,521	2,204,886	233,717	2,877,986
UNION & LEAGUE OF ROMANIAN SOCIETY OF AM	OH	2,141,608	1,723,057	418,551	9,724	2,930	49,607
UNITED LUTHERAN SOCIETY	PA	6,930,509	5,864,486	1,066,023	41,128	9,805	283,902
UNITED RUSSIAN ORTHODOX BROTHERHOOD AM	PA	3,351,163	1,611,368	1,739,795	45,154	149	52,117
UNITED STATES LETTER CARRIERS	TN	32,880,794	24,461,557	8,419,237	1,137,722	304,323	6,817,679
WESTERN FRATERNAL LIFE ASSOCIATION	IA	65,795,244	57,395,211	8,400,033	59,384	70,464	8,416,219
WILLIAM PENN ASSOCIATION	PA	79,827,221	69,732,712	10,094,509	502,195	563,246	18,273,120
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE	1,525,780,246	1,366,180,029	159,600,217	7,147,650	4,388,139	300,671,942
WORKMENS BENEFIT FUND OF THE U S A	NY	26,268,531	21,668,766	4,599,765	340,548	243,759	1,962,088
WORKMENS CIRCLE	NY	13,645,173	10,525,540	3,119,633	241,973	3,349	2,329,203
ZIVENA BENEFICIAL SOCIETY	PA	2,541,422	1,397,878	1,143,544	37,744	4,803	40,346
TYPE TOTAL		13,667,421,451	12,208,273,641	1,459,147,810	146,867,872	109,824,[illegible]72	2,129,065,633

FRATERNAL BENEFIT SOCIETIES

ALIEN SOCIETIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDEPENDENT ORDER OF FORESTERS DON MILLS, ONTARIO, CANADA	1,819,576,311	1,472,276,799	347,299,512	46,390,430	19,074,801	285,669,959
TYPE TOTAL	1,819,576,311	1,472,276,799	347,299,512	46,390,430	19,074,801	285,669,959

ASSESSMENT COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE INSURANCE COMPANY	IL	3,154,589	1,366,738	1,787,851	377,272	252,441	497,689
BUCKINGHAM LIFE INSURANCE COMPANY	IL	977,556	426,338	551,218	60,802	63,264	167,397
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	60,781	8,155	52,626	17,245-	827	818
ILLINOIS LIFE & ACCIDENT INSURANCE CO	IL	36,100	26,633	9,467	3,464-	7,302	3,296
INTERSTATE BANKERS LIFE INSURANCE CO	IL	488,572	267,597	220,975	15,984	347,380	347,853
TYPE TOTAL		4,717,598	2,095,461	2,622,137	433,349	671,214	1,017,053

BURIAL SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN FAMILY LIFE INSURANCE ASSN	IL	153,461	53	153,408	13,439-	5,747	5,747
CARPATHIAN RUSSIAN BURIAL AID SOCIETY	IL	56,491	1,014	55,477	2,053	2,375	2,375
ROSELAND MUTUAL AID SOCIETY THE	IL	193,746		193,746	13,781-	18,878	18,878
SLOVENIAN WOMENS UNION OF AMERICA	IL	824,790	396,507	428,283	19,089	65,135	65,135
STANDARD BURIAL INSURANCE ASSOCIATION	IL	Statement not received in time for publication.					
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,392	105	1,287	83	148	148
TYPE TOTAL		1,229,880	397,679	832,201	5,995-	92,283	92,283

MUTUAL BENEFIT ASSOCIATION

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SOCIETA ALLEANZA RICIGLIANESE	IL	148,655		148,655	8,218	9,899	9,899
TYPE TOTAL		148,655		148,655	8,218	9,899	9,899

DOMESTIC HEALTH MAINTENANCE ORGANIZATIONS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ACCESS HEALTH INC	IL	878,623	259,801	618,822	801,637-		
AETNA HEALTHCARE PROGRAMS INC	IL	3,457,621	2,849,613	608,008	1,195,927-	8,262,501	8,262,501
AMERICAN HEALTH CARE PROVIDERS INC	IL	1,987,865	1,456,662	531,203	68,132	8,091,892	8,373,040
ANCHOR ORGANIZATION FOR HEALTH MAINT	IL	41,894,689	30,623,697	11,270,992	231,157	109,229,529	109,229,529
CARLECARE INC	IL	7,674,192	6,382,554	1,291,638	385,744-	37,937,012	38,022,572
CHICAGO HMO PLUS LTD	IL	644,587	38,139	606,448	5,448		
CHICAGOCARE INC	IL	Placed in liquidation April 8, 1987.					
CLINICARE	IL	5,426,179	4,835,731	590,448	359,779-	25,115,986	25,115,986
COMPASS HEALTH CARE PLANS	IL	945,349	780,125	165,224	598,397-	4,501,537	4,501,537
COMPLETE HEALTH CARE CORPORATION	IL	731,968	183,259	548,709	90,378-	398,635	398,635
DREYER HMO	IL	1,499,520	1,162,248	337,272	76,927-	10,817,337	10,817,337
HEALTH PLAN OF CENTRAL ILLINOIS INC	IL	3,301,938	2,649,781	652,157	331,431	15,024,017	15,024,017
HERITAGE NATIONAL HEALTHPLAN INC	IL	3,235,027	2,186,250	1,048,777	37,648	230,759	2,233,172
HMO GREAT LAKES INC	IL	11,325,655	9,212,029	2,113-626	542,675-	34,422,308	34,422,308
HMO ILLINOIS INC	IL	47,641,070	31,765,959	15,875,111	1,620,496	164,557,013	164,557,013
HOSPITAL SISTERS HMO CORPORATION OF IL	IL	3,740,012	3,114,881	625,131	1,946,688-	3,956,659	3,956,659
ILLINOIS MASONIC COMMUNITY HLTH PLN CORP	IL	1,767,822	458,087	1,309,734	370,138	1,170,839	1,170,839
MAXICARE ILLINOIS INC	IL	108,371,364	94,306,471	14,064,893	2,329,459	120,296,566	120,296,566
MED CARE	IL	2,333,106	2,123,106	210,000	3,347,969-	9,012,800	9,012,800
METROCARE	IL	1,796,135	1,440,962	355,173	47,460-	4,699,829	4,699,829
MICHAEL REESE HEALTH PLAN INC	IL	64,516,075	42,834,039	21,682,036	5,592,618	101,021,469	101,021,469
MILE SQUARE HEALTH PLAN OF ILLINOIS	IL	1,387,731	1,273,519	114,212	423,503-	2,897,515	2,897,515
MULTICARE INC	IL	736,500	566,781	169,719	101,261-	2,523,161	2,523,161
NOWCARE CORPORATION	IL	967,834	81,425	886,409	652,066-	155,302	155,302
PERSONALCARE HMO INC	IL	3,455,510	3,246,546	208,964	278,807-	15,751,161	15,751,161
PROFESSIONAL CARE INC	IL	1,782,368	1,007,848	774,520	1,290,533-	1,541,156	1,541,156
QUAD CITY HEALTH PLAN	IL	6,103,392	5,395,245	708,147	594,517-		1,319,172
SHARE HEALTH PLAN OF ILLINOIS INC	IL	21,292,525	18,994,823	2,297,702	1,032,577	60,301,361	60,301,361
TOTAL HEALTH CARE INC	IL	978,069	791,263	186,806	202,232-	3,003,131	3,003,131
TRAVELERS HEALTH NETWORK OF ILLINOIS INC	IL	361,600	10,820	350,780	838,100-		
UNION HEALTH SERVICE INC	IL	4,979,520	4,161,104	818,416	7,040	8,762,542	8,762,542
UNIVERSITY OF ILLINOIS HMO PLAN TRUST	IL	438,185	78,283	359,902	16,475	76,735	76,735
TYPE TOTAL		355,652,031	274,271,051	81,380,979	2,131,981-	753,758,752	757,447,045

FOREIGN HEALTH MAINTENANCE ORGANIZATIONS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CHICAGO HMO LTD	DE	17,484,647	10,937,587	6,547,060	1,593,610	71,990,128	71,990,128
CIGNA HEALTHPLAN OF ILLINOIS INC	DE	11,920,631	3,448,975	8,471,656	2,784,345-	385,265	385,265
CIGNA HEALTHPLAN OF ST LOUIS INC	MO	628,273	1,296,817	668,544-	1,669,544-	604,449	604,449
COOPERATIVE HEALTH PLAN INC	DE	723,704	1,865,143	1,141,439-	680,366-	5,999,001	5,999,001
GROUP HEALTH PLAN INC	MO	16,924,426	13,182,345	3,742,081	3,100,997	4,675,523	51,533,112
HEALTHCHICAGO INC	DE	13,120,298	15,330,432	2,210,135-	6,317,095-	39,462,974	39,462,974
HUMANA HEALTH PLAN INC	KY	41,566,635	27,981,896	13,584,739	4,802,104	722,863	68,229,616
MEDICAL ASSOCIATES CLINIC HEALTH PLAN	IA	1,818,126	1,328,552	489,574	78,502-	940,682	20,780,065
METLIFE HEALTHCARE NETWORK OF IL INC	DE	2,005,622	523,474	1,482,148	1,826,852-	7,959	7,959
PRUDENTIAL HEALTH CARE PLAN INC	TX	107,208,933	82,268,234	24,940,699	1,857,485	15,224,723	390,288,634
SANUS HEALTH PLAN INC	MO	4,939,480	4,443,023	496,456	238,906-	5,753,954	22,511,558
TYPE TOTAL		218,340,775	162,606,478	55,734,295	2,241,414-	145,767,521	671,792,761

VOLUNTARY HEALTH SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN DENTAPLANS LTD	IL	246,035	42,468	203,567	11,741	261,046	261,046
BEEF BONERS & SAUSAGE MAKERS MEDICAL CTR	IL	709,524	63,122	646,402	202,602-	1,433,771	1,433,771
DENTAL CARE OF AMERICA INC	IL	89,445	11,692	77,753	22,145-	135,731	135,731
DENTICARE OF ILLINOIS	IL	127,021	103,006	24,015	14,623	43,151	43,151
HEALTH CARE SYSTEMS INC	IL	60,945	9,481	51,464	11,653	24,167	24,167
INDEPENDENCE DENTAL INC	IL	112,765	110,371	2,394	2,394	169	169
LAKEVIEW HEALTH SERVICE PLAN INC	IL	416,014	179,086	236,928	155,409	1,243,085	1,243,085
MASONICARE	IL	158,664	3,232	155,432	5,432	343	343
NATIONAL DENTAL CARE INC	IL	112,772	12,688	100,084	84	8,166	8,166
SIDNEY HILLMAN HEALTH CENTRE A C W A	IL	967,849	139,816	828,033	52,422	1,370,732	1,370,732
UNIVERSAL HEALTH SERVICES INC	IL	192,054	51,896	140,158	3,947-	969,439	1,080,122
WOODWARD GOVERNOR COMPANY HEALTH SERV	IL	3,340,204	2,267,545	1,072,659	321,502	5,379,914	5,379,914
TYPE TOTAL		6,533,292	2,994,403	3,538,889	346,566	10,869,714	10,980,397

DENTAL SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
DELTA DENTAL PLAN OF ILLINOIS	IL	7,925,838	6,533,171	1,392,667	155,262	19,450,074	19,450,074
TYPE TOTAL		7,925,838	6,533,171	1,392,667	155,262	19,450,074	19,450,074

VISION SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ILLINOIS VISION SERVICE PLAN	IL	1,866,699	1,287,417	579,282	229,214	2,013,847	2,013,847
TYPE TOTAL		1,866,699	1,287,417	579,282	229,214	2,013,847	2,013,847

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
VOLUNTARY SERVICE PLANS	12	6,533,292	2,994,403	3,538,889	346,566	10,869,714	10,980,397
DENTAL SERVICE PLANS	1	7,925,838	6,533,171	1,392,667	155,262	19,450,074	19,450,074
VISION SERVICE PLANS	1	1,866,699	1,287,417	579,282	229,214	2,013,847	2,013,847
BURIAL SOCIETIES	6	1,229,880	397,679	832,201	5,995-	92,283	92,283
MUTUAL BENEFIT ASSOCIATION	1	148,655		148,655	8,218	9,899	9,899
LEGAL RESERVE DOMESTIC COMPANIES	91	44,193,813,626	37,806,971,130	6,386,842,499	984,814,568	3,337,185,200	12,464,338,681
LEGAL RESERVE FOREIGN COMPANIES	625	757,305,918,316	706,897,308,020	50,408,610,295	4,921,750,495	5,860,668,116	121,491,262,038
LEGAL RESERVE ALIEN COMPANIES	11	19,808,572,214	19,418,965,334	389,606,880	381,550,320-	118,976,848	3,582,890,931
FRATERNAL DOMESTIC SOCIETIES	26	2,160,658,197	1,813,353,673	347,304,524	11,560,647	41,576,998	245,479,501
FRATERNAL FOREIGN SOCIETIES	63	13,667,421,451	12,208,273,641	1,459,147,810	146,867,872	109,824,972	2,129,065,633
FRATERNAL ALIEN SOCIETIES	1	1,819,576,311	1,472,276,799	347,299,512	46,390,430	19,074,801	285,669,959
ASSESSMENT COMPANIES	5	4,717,598	2,095,461	2,622,137	433,349	671,214	1,017,053
DOMESTIC HMO'S	32	355,652,031	274,271,051	81,380,979	2,131,981-	753,758,752	757,447,045
FORIEGN HMO'S	11	218,340,775	162,606,478	55,734,295	2,241,414-	145,767,521	671,792,761
FINAL TOTALS	886	839,552,374,883	780,067,334,257	59,485,040,625	5,726,626,911	10,419,940,239	141,661,510,102

Surplus Lines Companies

Section 445.1 of the Illinois Insurance Code created the Surplus Line Association of Illinois to receive, countersign and record all surplus line insurance contracts which are procured by its member surplus line producers.

The Surplus Line Association of Illinois countersigned and recorded 52,546 transactions during the year 1986 for 468 licensed surplus line producers.

Following is a list of the unauthorized insurers from whom licensed surplus line producers procured insurance and the total amount of premium for each company:

Acceptance Insurance Company	$ 15,488.00
Admiral Insurance Company	8,610,309.00
Adriatic Insurance Company	1,548,723.00
Aegon Insurance Company	88,673.00
Agricultural Excess and Surplus Insurance Company	2,677,229.00
Allianz Underwriters Insurance Company	2,023,660.00
American Columbus Insurance Company	304,374.00
American Liberty Insurance Company	388,001.00
Appalachian Insurance Company	154,779.00
Assicurazioni Generali	821,845.00
Associated Electric & Gas Insurance Ser. Ltd. (AEGIS)	2,265,738.00
Associated International Insurance Company	1,015,452.00
Assurances Generales De France (AGF)	8,262.00
Aviation & General Insurance Company, Ltd.	20,384.00
Bishopgate Insurance Public Limited Company	-300.00
Britamco Underwriters, Inc.	12,053.00
British Aviation Insurance Company, Ltd., The	36,172.00
Brittany Insurance Company Limited	4,000.00
Bryanston Insurance Company Limited	120,211.00
California Union Insurance Company	14,782,811.00
Canadian Universal Insurance Company, Inc.	191,777.00
CNA Reinsurance of London, Limited	2,034,072.00
Chancellor Insurance Company, Ltd.	30,000.00
Chubb Custom Insurance Company	281,984.00
Colony Insurance Company	-9,329.00
Commercial Union Assurance Company PLC	4,500.00
Commonwealth Insurance Company	428,238.00
Compagnie D'Assurances Maritimes Aer Et Terrestres	999.00
Compagnie Europeenne D'Assurances Industrielles	18,910.00
Constitution State Insurance Company	1,490,789.00
Copenhagen Reinsurance Company (UK), Ltd., The	581,701.00
Dominion Insurance Company Limited	48,326.00
Eagle Pacific Insurance Company	6,860,901.00
English & American Insurance Company, Ltd.	261,541.00
Ennia Insurance Company (UK) Limited	6,172.00
Essex Insurance Company	2,338,578.00
Excess Insurance Company Limited	252,407.00
*Fielding Reinsurance, Ltd.	951,800.00
First State Insurance Company	24,037,237.00
Folksam International Insurance Company (UK) Ltd.	3,223.00
General Star Indemnity Company (Genstar Ind. Co.)	15,416,025.00
Generali	33,005.00
Gibraltar Casualty Company	719.00
Glacier General Assurance Company	-551.00
Great American Surplus Lines Insurance Company	30,800,086.00
Great Southwest Fire Insurance Company	-198.00
Great Southwest Surplus Lines Insurance Company	-2,500.00
GTE Reinsurance Company Limited	11,699.00
Guaranty National Insurance Company	1,236,497.00
Guardian Insurance Company	78,694.00
Guardian Royal Exchange Assurance PLC	12,554.00
Hamilton Insurance Company	147,720.00
Hannover Ruckversicherungs-Aktiengesellschaft	794.00
Health Providers Insurance Company	615,000.00
Holland-American Insurance Company	-34,972.00
Hudson Insurance Company	31,060.00
Illinois Insurance Exchange	-20,000.00
Illinois Union Insurance Company	3,768.00
Indemnity Marine Assurance Company, Ltd., The	107,533.00
Industrial Insurance Company of Hawaii, Ltd.	20,742.00
*Insurance Exchange of the Americas	1,992,825.00
Integral Insurance Company of Milwaukee, The	339,250.00
International Surplus Lines Insurance Company	2,647.00
Investor's Insurance Company of America	1,008,517.00
L. Gilbraith Insurance Company	731,142.00
La Concorde Compagnie D'Assurance	1,739,241.00
(LA) Reunion Francaise	700.00
Landmark Insurance Company	15,450.00
Lexington Insurance Company	17,816,041.00
Lincoln Insurance Company	484,699.00
*Lloyd's U.S.	5,000.00
Lombard Elizabethan Insurance PLC	6,500.00
London and Hull Maritime Insurance Company, Ltd.	37,086.00
Midwest Employers Casualty Company	65,981.00
Minister Insurance Company Limited	1,336.00
Monticello Insurance Company	345,227.00
Mount Vernon Fire Insurance Company	344,341.00

**Premium amount is for policies recorded by the Surplus Lines Association prior to the Director's notification that the company was not eligible to write pursuant to Section 445(9) of the Illinois Insurance Code.*

Mt. Hawley Insurance Company	3,344,431.00
Mutual Fire, Marine and Inland Insurance Company, The	1,283,598.00
Mutual Indemnity Ltd.	72,761.00
Mutual Reinsurance Company Limited	661.00
National Casualty Company	20,000.00
National Fire and Marine Insurance Company	12,881,493.00
Nautilus Insurance Company	3,322,525.00
New York Insurance Exchange	76,150.00
North East Insurance Company	293,083.00
North Star Insurance Corporation	3,298.00
Northern Assurance Company Limited, The	-1,600.00
Northfield Insurance Company	4,686,985.00
Norwich Union Fire Insurance Society, Ltd.	5,000.00
Nutmeg Insurance Company	6,505,998.00
Orion Insurance Company P.L.C., The	3,323,951.00
Pacific Insurance Company	7,477,027.00
Phoenix Assurance Public Limited Company	120,750.00
Presidential Fire & Casualty Company	$ 1,856,727.00
Republic Insurance Company	-2,187.00
River Plate Reinsurance Company Limited, The	-90.00
River Thames Insurance Company, Limited	17,228.00
Royal Excess & Surplus Lines Insurance Company	30,000.00
Royal Indemnity Company	2,983.00
Royal Surplus Lines Insurance Company	3,836,869.00
Royale Belge Incendie-Reassurance	9,620.00
St. Katherine Insurance Company PLC	397,595.00
St. Paul Surplus Lines Insurance Company	10,296,881.00
Safety Mutual Casualty Company	1,574.00
Savoy Reinsurance Company, Ltd.	15,000.00
Scan Re Insurance Company, Limited	1,085.00
Scottsdale Insurance Company	12,790,080.00
Sheffield Insurance Company	2,322,112.00
Simcoe & Erie General Insurance Company	36,712.00
Skandia Insurance Company Limited	6,647.00
Southern American Insurance Company	688,441.00
Sovereign Marine & General Insurance Company, Ltd.	652,127.00
Sphere Drake Insurance PLC	890,386.00
Stonewall Surplus Lines Insurance Company	4,049,998.00
Terra Nova Insurance Company, Limited	255,069.00
Tokio Marine & Fire Insurance Company (UK), Ltd., The	449,148.00
Top International Assurance	3,652.00
*Tri-Hedron International Assur Ltd.	18,928.00
Tudor Insurance Company	5,521.00
Turegum Insurance Company, Limited	421,712.00
Ulico Casualty Company	58,250.00
Underwriters at Lloyd's London	10,788,578.00
Underwriters Indemnity Company	92,975.00
Unionamerica Insurance Company Limited	895,142.00
United States Liability	6,758.00
Universal Fire & Casualty Insurance Company	312,276.00
Vanguard Underwriters Insurance Company	4,171,267.00
Vesta (UK) Insurance Company Limited	534,473.00
Vigilant Insurance Company	22,215.00
Walbrook Insurance Company, Limited	43,689,181.00
Wausau Insurance Company (UK) Limited	2,983.00
Western Alliance Insurance Company	-1,587.00
Western Employers Insurance Company	25,000.00
Western World Insurance Company, Inc.	3,895,280.00
Wilshire Insurance Company	384,257.00
Yasuda Fire and Marine Insurance Company, (UK), Ltd., The	8,693.00
Yorkshire Insurance Company Limited, The	1,401.00
Zurich International Ltd.	895,142.00
Total Premium	$316,576,132.00

**Premium amount is for policies recorded by the Surplus Lines Association prior to the Director's notification that the company was not eligible to write pursuant to Section 445(9) of the Illinois Insurance Code.*